



**UK Research
and Innovation**

COPY

Order	4040027455
Order Date	15-NOV-2021
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Enerveo Ltd**
Robert Brown House
Pipers Way
Thatcham
Berkshire
RG19 4AZ
United Kingdom

Tel: . .
 Fax: . .

Invoices not quoting the PO number and the ship to details will be returned unpaid.

For all purchase order queries, please contact
 P2PAdmin@uksbs.co.uk
 For all invoicing queries, please contact finance@uksbs.co.uk

Ship to: **EPSRC - Polaris House**
EPSRC - Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1ET

Invoice to: **UKRI**
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Fixed wiring inspection and test of all circuits forming part of the [REDACTED]. PAT of the leads to each server and full electrical compliance report. Ref [REDACTED]	15-NOV-2021		Each			[REDACTED]

Total 3,215.52 16,077.62

Grand Total 19,293.14

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to this Purchase Order and are specific to this Contract. Where the Contract number is not so cited, then our standard terms and conditions will apply which are available at :- <https://www.uksbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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VAT Registration Number GB 287 461 957

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