Purchase Order 4040030486,0



Order 4040030486
Order Date 28-SEP-2022
Revision 0
Revision Date
Payment Terms As per terms and conditions

Supplier: R-Com Consulting Limited

14A The Embankment Business Park

Vale Road Heaton Mersey Stockport SK4 3GN United Kingdom

Tel: 0161 3433833

Fax:

will be returned unpaid.

Invoices not quoting the PO number and the ship to details

For all invoicing queries, please contact

UKRI

For all purchase order queries, please contact

Invoice to:

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

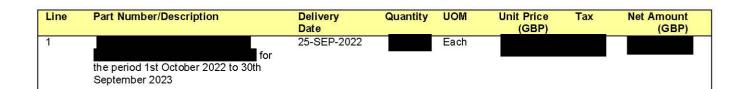
Ship to: UKRI - Polaris House

UK Research and Innovation

Polaris House North Star Avenue Swindon United Kingdom SN2 1PL

**NOTES TO SUPPLIER:** 

UKRI PO Terms, DDaT Ref: DDaT22400



Total 5,479.00 27,395.00
Grand Total 32,874.00

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

## Commercial In Confidence

VAT Registration Number GB 287 461 957

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