Purchase Order 4060260273.0



Order	4060280273
Order Date	06-APR-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: DLA Piper UK LLP

Princes Exchange Princes Square

Leeds LS1 4BY

United Kingdom 0207 3490296

Tel: Fax: Involces 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: NERC - HO Polaris House

Natural Environment Research Council

Polaris House North Star Avenue Swindon United Kingdom SN2 1EU 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	Professional legal advice	29-MAR-2024		Each			_

Total 3,000.00 15,000.00

Grand Total 15,000.00

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

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