



**UK Research  
and Innovation**

<b>Order</b>	<b>4040031888</b>
Order Date	21-FEB-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Graphic Science Ltd**  
**The Sheilings Barn**  
**Felton Common**  
**Felton**  
**Bristol**  
**BS40 9YP**  
**United Kingdom**  
 Tel: **01275 474444**  
 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: **UKRI - Caxton House**  
**UK Research and Innovation**  
**Caxton House**  
**Tothill Street**  
**London**  
**United Kingdom**  
**SW1H 9NA**

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	Sciencewise evaluation	31-JAN-2024		Each			

Total 4,600.00 23,000.00

Grand Total 27,600.00

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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