



**UK Research
and Innovation**

Supplier: Stern Consultancy Ltd
Independent House
42 North Street
Horsham
RH12 1RD
United Kingdom
Tel: 01403 273555
Fax:

| | |
|---------------|-----------------------------|
| Order | 4040032096 |
| Order Date | 08-MAR-2023 |
| Revision | 0 |
| Revision Date | |
| Payment Terms | As per terms and conditions |

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 - Polaris House
UK Research and Innovation
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1PL

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 | [REDACTED] [REDACTED] Catering Consultant | 30-SEP-2022 | | Each | | | [REDACTED] |

Total 2,330.00 11,650.00

Grand Total 13,980.00

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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