Purchase Order 4080025366,0



Shared Business Services

Supplier: Sandhill Consultants Ltd

St. John's Court, Brewery Hill

Grantham Lincolnshire NG31 6DW United Kingdom

Tel: Fax:

Order	4080025366				
Order Date	31-OCT-2022				
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

For all invoicing queries, please contact

Ship to: UK SBS - Polaris House

UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1FF

NOTES TO SUPPLIER:

UKRI PO terms, DDaT Ref: DDaT22434

Invoice to: UK Shared Business Services Ltd

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

Line	Part Number/Description	Delivery Date	Quantity	MON	Unit Price (GBP)	Tax	Net Amount (GBP)
1	- Pro Edition system - software maintenance & upgrades	27-DEC-2022		Each			

Total 7,399.60 36,998.00 Grand Total 44,397.60

Whenever a Contract number is cited within the narrative description of the Purchase Order that Purchase Order is subject to the Terms and Conditions relating to that Contract, otherwise, the Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please see http://www.uksbs.co.uk/services/procure/Documents/SSCPOterms.pdf

Commercial In Confidence



VAT Registration Number GB 287 461 957

UK Shared Business Services Ltd. Registered as a Company in England and Wales No 06330639. Registered office: Polaris House, North Star Avenue, Swindon SN2 1FF.