



COPY

Order	4080026837
Order Date	28-AUG-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: TheTechForce Ltd
Balmoral Hub
Balmoral Park
Wellington Circle
Aberdeen
AB12 3JG
United Kingdom
01224 516181

Tel:
Fax:

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

Invoice to: UK Shared Business Services Ltd
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:

DDaT24226 - UKRI PO Terms Apply

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED]	29-AUG-2025		Each			14,078.52
	[REDACTED]						
	[REDACTED]						
	[REDACTED]						
	[REDACTED]						
2	Supplier Item: [REDACTED]	29-AUG-2025		Each			14,078.52
	[REDACTED]						
	[REDACTED]						
	[REDACTED]						
	[REDACTED]						

Commercial In Confidence

<p>UKSBS Shared Business Services</p>	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.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
3	Supplier Item: [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	29-AUG-2025		Each			14,078.52

Total 8,447.11 42,235.56

Grand Total 50,682.67

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 <https://www.uksbs.co.uk/media/5qj/hvbjo/sscpotermis.pdf>

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