



**UK Research
and Innovation**

Order	4040030007
Order Date	26-JUL-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Computer Systems Integration Ltd**
Lynton House
7-12 Tavistock Square
London
WC1H 9BQ
United Kingdom
+44 077 966454

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: **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:

Per supplier proposal ref: , DDaT Ref: DDaT22339

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	UK CEH for the renewal of for the period 1st August 2022 - 31st July 2023	22-JUL-2022		Each			

Total 2,452.00 12,260.00

Grand Total 14,712.00

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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VAT Registration Number GB 287 461 957

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