



Order	4040037627
Order Date	27-JAN-2025
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Research Consulting Ltd**
The Ingenuity Centre
University of Nottingham Innovation Park
Triumph Road
Nottingham
Notts
NG7 2TU
United Kingdom
 Tel: **0115 8967567**
 Fax:

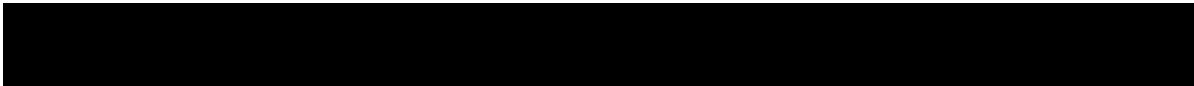
Invoices not quoting the PO number and the ship to details will be returned unpaid.

For all purchase order queries, please contact
 P2PAdmin@uksbs.co.uk
 For all invoicing queries, please contact finance@uksbs.co.uk

Ship to: **UKRI - 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		17-MAR-2025		Each			49,725.00

Total 9,945.00 49,725.00
 Grand Total 59,670.00

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/media/zsddm31e/ukri-po-terms.pdf>

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