

REVISION

**UK Research
and Innovation**

Order	4040031169
Order Date	12-DEC-2022
Revision	1
Revision Date	15-DEC-2022
Payment Terms	As per terms and conditions

Supplier: **Ceox Services Ltd**
4 Reading Road
Pangbourne
Reading
RG8 7LY
United Kingdom

Tel:
Fax:

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

For all purchase order 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:

REVISED PURCHASE ORDER

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Operational Supply Planning Questionnaire (OSPQ) and database development	17-NOV-2022		Each			

Total 8,892.32 44,461.60
Grand Total 53,353.92

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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