REVISION



Supplier: Ceox Services Ltd

4 Reading Road Pangbourne Reading RG8 7LY

United Kinadom

Tel: Fax:

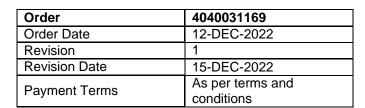
Ship to: **UKRI - Polaris House**

UK Research and Innovation

Polaris House North Star Avenue Swindon

United Kingdom SN2 1PL

NOTES TO SUPPLIER:



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

For all purchase order queries, please contact

Invoice to:

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

REVISED PURCHASE ORDER

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

Total 8,892.32

Grand Total 53,353.92

44.461.60

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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