



Biotechnology and
Biological Sciences
Research Council

Order	4020020681
Order Date	13-JAN-2025
Revision	0
Revision Date	
Payment Terms	As per terms and conditions
Requestor	

Supplier: **DLA Piper UK LLP**
Suite 3C
The Plaza
100 Old Hall Street
Liverpool
L3 9QJ
United Kingdom
Tel: **020 73490296**
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: **BBSRC - Polaris House North Star Avenue**
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

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	QIB Governance Review	31-MAR-2025		Each			25,000.00

Total 5,000.00 25,000.00

Grand Total 30,000.00

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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BBSRC - Biotechnology and Biological Sciences RC

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