



**UK Research
and Innovation**

Supplier: **Rdam Consulting Ltd**
55 Gatton Road
London
SW17 0EX
United Kingdom
Tel: 07952 729457
Fax:

Order	4040030936
Order Date	17-NOV-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

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 - 58 Victoria Embankment**
UK Research and Innovation
58 Victoria Embankment (Floors 3-4)
London
United Kingdom
EC4Y 0DS

Invoice to: **UKRI**
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:

[REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	STEM Ambassador programme redesign project	31-MAR-2023		Each			[REDACTED]

Total 2,000.00 10,000.00

Grand Total 12,000.00

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/services/procure/Documents/UKRIPOTCs.pdf>

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