



**UK Research
and Innovation**

COPY

Order	4040033453
Order Date	16-AUG-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: Stone Technologies Ltd
Granite One Hundred
Acton Gate
Stafford
ST18 9AA
United Kingdom
Tel: 08448 221122
Fax:

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

For all purchase order queries, please contact [REDACTED]

For all invoicing queries, please contact [REDACTED]

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:

DDaT23395 - NDNA Lot 3 Framework Terms and Conditions Apply - As per quotation ref [REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	DDaT23395 - HP [REDACTED] Workstations. As per quotation ref [REDACTED]	11-AUG-2023		Each			[REDACTED]
2	DDaT23395 - HP [REDACTED] Workstations. As per quotation ref [REDACTED]	11-AUG-2023		Each			[REDACTED]

Total 3,036.80 15,184.00

Grand Total 18,220.80

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.ukbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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