

 Order
 4020020642

 Order Date
 17-OCT-2024

 Revision
 0

 Revision Date
 As per terms and conditions

 Payment Terms
 As per terms and conditions

 Requestor
 MRS. Jodie Lewis

Supplier: Perrett Laver Ltd

One Embassy Gardens 8 Viaduct Gardens

London SW11 7BW United Kingdom 020 73406200

Tel: 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: 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:**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Executive Search Fees -	11-SEP-2024		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

## Commercial In Confidence

VAT Registration Number GB 287 461 957

BBSRC - Biotechnology and Biological Sciences RC

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