



**UK Research  
and Innovation**

# COPY

<b>Order</b>	<b>4040032957</b>
Order Date	13-JUN-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Passageways (UK) Ltd**  
**The Old Barrel Store**  
**Draymans Lane**  
**Marlow**  
**SL7 2FF**  
**United Kingdom**  
**01628 400612**

Tel:  
Fax:

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

For all purchase order queries, please contact

For all invoicing queries, please contact

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:

DDaT22408 - Supplier T's and C's apply

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Board Paper Management tool for the period April 2023 - April 2024	14-SEP-2022		Each			40,049.75

Total 8,009.95 40,049.75

Grand Total 48,059.70

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

## Commercial In Confidence

VAT Registration Number GB 287 461 957

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