Purchase Order 4040031943,0



 Order
 4040031943

 Order Date
 27-FEB-2023

 Revision
 0

 Revision Date
 As per terms and conditions

Supplier: Radius Business Ltd

910 The Cresent Colchester Business Park

Colchester Essex CO4 9YQ United Kingdom

01920 467578

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 - Daresbury Laboratory
UK Research and Innovation

Daresbury Laboratory

Daresbury Science and Innovation Campus

Warrington United Kingdom WA4 4AD 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	Development of UKRi's staff networks-Maturity assessment and session-Online development programme-	30-SEP-2023		Each			

Total 0.00 15,750.00 Grand Total 15,750.00

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to his 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

## Commercial In Confidence

VAT Registration Number GB 287 461 957

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