

Order
Order Date
Payment Terms
Order Date
26-AUG-2022
Revision
0
Revision Date
As per terms and conditions

Supplier: Changepoint Canada ULC

30 Leek Crescent Suite 300 Richmond Hill Ontario L4B 4N4 Canada

Tel: +33 42625852

Fax:

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

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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

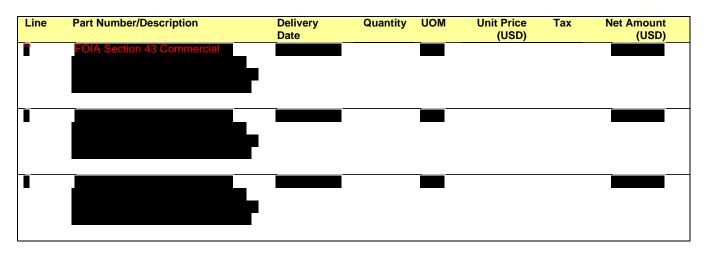
Polaris House North Star Avenue Swindon United Kingdom SN2 1PL Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

NOTES TO SUPPLIER:

Ref: FOIA Section 43 Commercial Contract duration 1 October 2022 to 30 September 2025.



Grand Total

1,084,701.25

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

Commercial In Confidence

FOIA Section 43 Commercial

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	Purchase Order 404003020
this Purchase Order and are specific to this Contract. Where the Contract number is not so cited, then our s will apply which are available at :- https://www.uksbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf	tandard terms and conditions
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AT Registration Number GB 287 461 957	
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