Supplier: Public Digital Ltd
9 Perseverance Works
London
E2 8DD
United Kingdom

Tel: . Fax: .

Order
Order Date: 23-SEP-2022
Revision: 0
Reference: 202200040004

Revision Date
Payment Terms: As per terms and conditions

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

Supplier: Public Digital Ltd
9 Perseverance Works
London
E2 8DD
United Kingdom

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: UKRI PO terms and conditions apply. Contract period is 1st October 2022 to 30th November 2022.

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<th>Part Number/Description</th>
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<th>Tax</th>
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Total 10,000.00 50,000.00
Grand Total 60,000.00

The terms 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/services/procure/Documents/UKRIPOTCs.pdf

Commercial In Confidence

VAT Registration Number COIA Section 43 Commercial

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