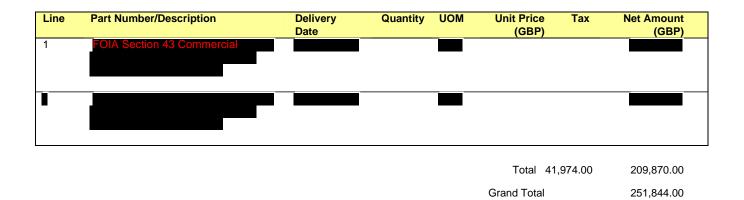
	UK Research and Innovation	Order		FOIA Section 43 Commercial				
ΚĚ		Order Date02-NOV-2022Revision0Revision Date						
							Payment T	erms
				Supplier:	PatSnap (UK) Ltd Building 3 Chiswick Business Park	Invoices not quoting the PO number and the ship to details will be returned unpaid.		
	566 Chiswick High Road London W4 5YA United Kingdom	For all purchase order queries, please contact P2PAdmin@uksbs.co.uk For all invoicing queries, please contact finance@uksbs.co.uk						
Геl: ⁻ ax:	02038 806999							
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					



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/services/procure/Documents/UKRIPOTCs.pdf

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