

 Order
 COLA Section 43 Commercial

 Order Date
 25-OCT-2022

 Revision
 1

 Revision Date
 FOLA Section 43 Commercial

 Payment Terms
 As per terms and conditions

Supplier: Farnborough International Ltd

Show Centre Etps Road Farnborough Hampshire GU14 6FD United Kingdom

Tel: **01252 532800**

Fax:

For all purchase order queries, please contact

P2PAdmin@uksbs.co.uk

will be returned unpaid.

For all invoicing queries, please contact finance@uksbs.co.uk

Invoices not quoting the PO number and the ship to details

Ship to: **UKRI - Polaris House**

UK Research and Innovation

Polaris House North Star Avenue Swindon United Kingdom SN2 1PL

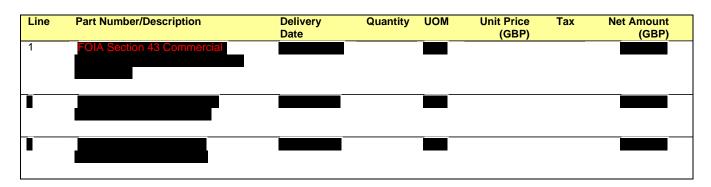
NOTES TO SUPPLIER:

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

REVISED PURCHASE ORDER



Total 12,364.40

Grand Total 74,186.40

61,822.00

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

Commercial In Confidence

VAT Registration Number GB 287 461 957

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will apply which are available at :- https://www.uksbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf
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