



COPY

Order	FOIA Section 43 Commercial
Order Date	17-OCT-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **CPG Technology Consulting Ltd**
1 Bowsprit Apartments
Creekside
London
SE8 3GP
United Kingdom

Tel: FOIA Section 40 Personal In
 Fax:

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

FOIA Section 40 Personal Information

Ship to: **UKRI - Polaris House**
UK Research and Innovation
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1PL

Invoice to: **FOIA Section 43 Commercial**

NOTES TO SUPPLIER:
 FOIA Section 43 Commercial

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	FOIA Section 43 Commercial			Each			342,000.00

Total 68,400.00 342,000.00
 Grand Total 410,400.00

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 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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