

Supplier: Jones Lang LaSalle Ltd 30 Warwick Street

London W1B 5NH United Kingdom

Tel: .

Fax:

Ship to:

Order	FOIA Section 43 Commercial
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

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

FOIA Section 40 Personal Information

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

FOIA Section 43 Commercial

L	ne Part Number/Description	Delivery Date	Quantity	UOM	Unit Price	Tax	Net Amount (GBP)
1	FOIA Section	43	Com	me	ercial		25,376.00
2							1,000.00

Total 5,275.20 26,376.00
Grand Total 31,651.20

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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