

Supplier: Intersol Technical Services Ltd

Suite 10a First Floor St James Business Centre Wilderspool Causeway

Warrington WA4 6PS United Kingdom 01925 982680

Tel: Fax:

Ship to: UKRI - Polaris House

UK Research and Innovation

Polaris House North Star Avenue Swindon United Kingdom SN2 1PL COPY

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

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

NOTES TO SUPPLIER:

## FOIA Section 43 Commercial

Line	Part Number/Description	Delivery	Quantity	UOM	Unit Price	Tax	Net Amount
1	OIA Section 43	Commercia		Each	(GBP)		(GBP) 100,000.00

Total 20,000.00 100,000.00
Grand Total 120,000.00

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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