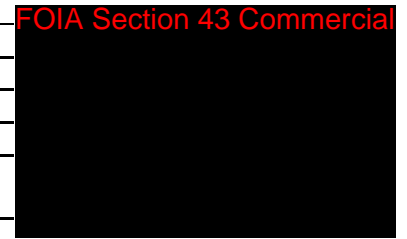


REVISION



Order
Order Date
Revision
Revision Date
Payment Terms



Supplier: **Long Run Works Ltd T/A Stronger Stories**
Office 105
4 Fisher Street
Lewes
BN7 2DG
United Kingdom

Tel:
 Fax:

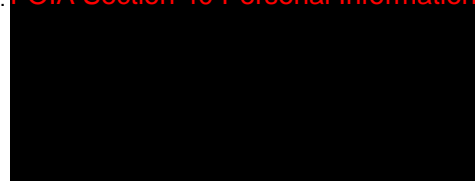
Invoices not quoting the PO number and the ship to details will be returned unpaid.



Ship to: **UKRI - India**



Invoice to: **FOIA Section 40 Personal Information**



NOTES TO SUPPLIER:
 UKRI-3323 UKRI India Stronger Stories

REVISED PURCHASE ORDER

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	FOIA Section 43 Commercial						16,750.00

Total 0.00 16,750.00
 Grand Total 16,750.00

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.ukpbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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VAT Registration Number GB 287 461 957

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