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Berkshire RG6 1RA United Kir Tel: Fax: Ship to: UKRI - Ke UK Resea Kingsley I Keyworth Nottingha United Kir NG12 5G0 NOTES TO SUPPLIER:	Corporation UK Ltd Parkway S Valley Park		Invoices not quoting the PO number and the ship to detai will be returned unpaid.						
Tel: Fax: Ship to: UK Resea Kingsley I Keyworth Nottingha United Kir NG12 5GG NOTES TO SUPPLIER:	Berkshire			For all purchase order queries, please contact P2PAdmin@uksbs.co.uk For all invoicing queries, please contact finance@uksbs.co.uk					
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	gham I Kingdom		Invoice to:	UKRI C/O UK Shared Business Services Ltd Polaris House North Star Avenue Swindon United Kingdom SN2 1UH					
Line Part Number/		Delivery	Quantity	UOMU	Jnit Price	Tax	Net Amount		

Line		Date	Quantity	UOM	(GBP)	(GBP)
OIA Section 43	3 Commercial Information					
					Total 5,388.12	26,940.61
					Grand Total	32,328.73

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/media/zsddm31e/ukri-po-terms.pdf

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