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Order	4040036897
Order Date	26-OCT-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Value Improvement Projects Ltd**
19 Great Burnet Close
St Mellons
Cardiff
CF3 0RJ
United Kingdom
 Tel: **07721 364202**
 Fax:

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

For all purchase order queries, please contact
 P2PAdmin@uksbs.co.uk
 For all invoicing queries, please contact finance@uksbs.co.uk

Ship to: **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

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Delivery of Action Learning Facilitator Programme starting 14th Oct - 1st April 2025	01-APR-2025		Each			144,000.00

Total 28,800.00 144,000.00
 Grand Total 172,800.00

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

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