



Order	4040037283
Order Date	11-DEC-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:
 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:
 UKRI PO Terms and Conditions

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Delivery of Action Learning Facilitator Programme cohort 3 & 4.	31-MAR-2025		Each			86,600.00
						Total	17,320.00
						Grand Total	86,600.00
							103,920.00

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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