

Order	FOIA Section 43 Commercial
Order Date	30-JUN-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier Capita Secure Information Solutions Invoices not quoting the PO number and the ship to details will be returned unpaid.

Ltd T/A

Capita Workforce Management Capita Workforce Management

For all purchase order queries, please contact

Solutions

P2PAdmin@uksbs.co.uk

65 Gresham Street London

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

EC2V 7NQ **United Kingdom** 

Tel:

Fax:

Ship to: UKRI - Polaris House

Invoice to: UKRI

**UK Research and Innovation** 

C/O UK Shared Business Services Ltd

**Polaris House** North Star Avenue **Polaris House** North Star Avenue

Swindon

Swindon **United Kingdom** 

**United Kingdom** SN2 1PL

**SN2 1UH** 

**NOTES TO SUPPLIER:** 

Ref: UKRI-2267. Supplier terms and conditions accepted.

1 CAPITA WORKFORCE 31-JUL- MANAGEMENT LTD - For MANAGEMENT 2022	 Unit Price Ta (GBP)	x Net Amount (GBP)
		44,562.00

Total 8,912.40 44,562.00 **Grand Total** 53,474.40

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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