



FOIA Section 43 Commercial

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Order
Order Date
Revision
Revision Date
Payment Terms

Supplier: **Jisc Services Ltd**  
**4 Portwall Lane**  
**Bristol**  
**BS1 6NB**  
**United Kingdom**

Tel: [Redacted]  
Fax: [Redacted]

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

FOIA Section 40 Personal Information

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Ship to: **RE - Westward House**  
**Research England**  
**Westward House**  
**Stoke Gifford**  
**Bristol**  
**United Kingdom**  
**BS34 8SR**

Invoice to: **UKRI**  
**C/O UK Shared Business Services Ltd**  
**Polaris House**  
**North Star Avenue**  
**Swindon**  
**United Kingdom**  
**SN2 1UH**

**NOTES TO SUPPLIER:**

UKRI-3359 RE Longer Term development of the Knowledge Exchange Framework (KEF4, 5 & 6).  
Contract Dates: 19 February 2024 - 18 October 2027.  
Supplier Terms as part of the signed contract|

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
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Total	18,150.00	90,750.00
Grand Total		108,900.00

Commercial In Confidence

VAT Registration Number GB 287 461 957

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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>

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