

COPY

Order	4040035395
Order Date	02-APR-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: The Copyright Licensing Agency Ltd

1 St Katharine's Way

London E1W 1UN United Kingdom 020 74003171

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

**NOTES TO SUPPLIER:** 

On UKRI terms and conditions

Please send invoice to FOIA Section 43 Commercia

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

Reference documents: FOIA Section 43 Commercia

Line	Part Number/Description	Delivery	Quantity	UOM	Unit Price	Tax	Net Amount
		Date			(GBP)		(GBP)
1	UKRI Single CLA licence (non-discretionary spend)	15-APR-2024		Each			199,420.20

Total 39,884.04 199,420.20 Grand Total 239,304.24

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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