

**COPY**

Order	FOIA Section 43 Commercial
Order Date	15-MAY-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Information Power Ltd**
25 Egbert Road
Winchester
SO23 7EB
United Kingdom
 Tel: **01962 866843**
 Fax:

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

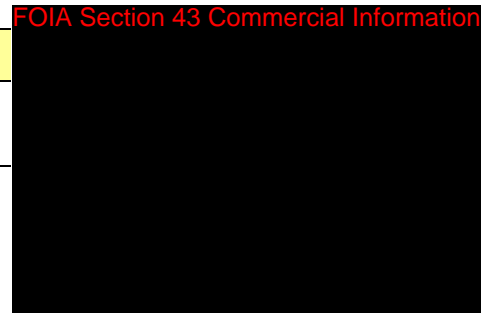
For all purchase order queries, please contact
 P2PAdmin@uksbs.co.uk
 For all invoicing queries, please contact finance@uksbs.co.uk

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
1	Transitioning to open access business models for academic books	29-NOV-2024		Each



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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