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Order	FOIA Section 43 Commercial			
Order Date	02-JUL-2024			
Revision	0			
Revision Date				
Payment Terms	As per terms and			
	conditions			

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

OIA Section 43 Commercial

Supplier: Numerical Algorithms Group Ltd - (NAG)

30 St Giles' Oxford OX1 3LE **United Kingdom** 

Tel: 01865 511245

Fax:

Ship to: **UKRI - Polaris House** 

UK Research and Innovation

**Polaris House North Star Avenue** Swindon **United Kingdom** 

SN2 1PL

NOTES TO SUPPLIER:

UKR Invoice to:

C/O UK Shared Business Services Ltd

**Polaris House North Star Avenue** Swindon **United Kingdom SN2 1UH** 

Line	Part Number/Description	Delivery Date	Quantity	UOM	FOIA Section 43 Commercia
1	UKRI - (NERC/CEH/BAS) NAG Software Licence Renewal 1st Aug 2024 to 31st July 2025	28-JUN-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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