REVISION



Payment Terms

As payment Terms

Supplier: Posit Software

Invoices not quoting the PO number

250 Northern Avenue Suite 410 Boston MA 02210 United States

Tel: **844 4481212**

Fax:

Ship to: UKRI - Polaris House

UK Research and Innovation

Polaris House North Star Avenue Swindon United Kingdom SN2 1PL
 Order
 4040036526

 Order Date
 06-SEP-2024

 Revision
 1

 Revision Date
 09-SEP-2024

 Payment Terms
 As per terms and conditions

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

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

FOIA Section 43 Commerci

REVISED PURCHASE ORDER

L	· · · · · · · · · · · · · · · · · · ·	Delivery Date	Quantity	UOM	Unit Price (USD)	Тах	Net Amount (USD)
FOI	A Section 43 Commercial	13-AUG-2024		Each			27,600.00
		13-AUG-2024		Each			19,425.00

Grand Total 47,025.00

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/procurement/suppliers/

Commercial In Confidence

VAT Registration Number GB 287 461 957

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