



COPY

Order	4040036646
Order Date	20-SEP-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Bentley Systems (UK) Ltd dba Cohesive**
43rd Floor
8 Bishopsgate
London
EC2N 4BQ
United Kingdom

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

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

NOTES TO SUPPLIER:

FOIA Section 43 Commercial

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	FOIA Section 43 Commercial	05-SEP-2024		Each			22,929.20

Total 4,585.84 22,929.20
 Grand Total 27,515.04

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/media/zsddm31e/ukri-po-terms.pdf>

Commercial In Confidence

VAT Registration Number GB 287 461 957

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