

**COPY**

Order	4040036894
Order Date	25-OCT-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **UK Research Integrity Office**
Sussex Innovation Croydon
No.1 Croydon
12-16 Addiscombe Road
Croydon
CR0 0XT
United Kingdom
020 3828 1325

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:

Comments in email attachment to be actioned, UKRI spend to be complete before the new FY.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	FOIA Section 43 Commercial [REDACTED]	28-MAR-2025		Each			49,950.00

Total 9,990.00 49,950.00
 Grand Total 59,940.00

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

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VAT Registration Number GB 287 461 957

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