



COPY

Order	4040037225
Order Date	05-DEC-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Elsevier B.V.**
P.O BOX 211
AMSTERDAM
1000 AE
Netherlands

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:
 UKRI-4510

FOIA Section 43 Commercial Information

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Elsevier - SciVal and Scopus for UKRI (EPSRC/UKRI/MRC/STFC) , 1 year term, 01/12/24 to 30/11/25	22-NOV-2024		Each			122,754.74

Grand Total 122,754.74

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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