

**COPY**

Order	FOIA Section 43 Commercial
Order Date	21-SEP-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Bentley Systems UK Ltd**
20 Gracechurch Street
9th Floor
London
EC3V 0BG
United Kingdom
 Tel: **+35314 363562**
 Fax:

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

For all purchase order queries, please contact

FOIA Section 43 Commercial

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-2409 British Antarctic Survey Maximo & Spectrum Software Subscription FOIA Section 43 Commercial FOIA Section 43 Commercial

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	British Antarctic Survey Maximo & Spectrum Software Subscription FOIA Section 43 Commercial	FOIA Section 43 Commercial		Each			54,062.54

Total 10,812.51 54,062.54
 Grand Total 64,875.05

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.ukpbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

Commercial In Confidence

VAT Registration Number GB 287 461 957

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