



Order	FOIA Section 43 Commercial
Order Date	02-NOV-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **PatSnap (UK) Ltd**
Building 3
Chiswick Business Park
566 Chiswick High Road
London
W4 5YA
United Kingdom
02038 806999

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:

Ref: UKRI-2385. Contract period is 26 November 2022 to 25 November 2023 with an option to extend by 12 months to 25 November 2024. FOIA Section 43 Commercial

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	FOIA Section 43 Commercial						

Total 41,974.00 209,870.00
 Grand Total 251,844.00

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/procure/Documents/UKRIPOTCs.pdf>

Commercial In Confidence

VAT Registration Number GB 287 461 957

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