Purchase Order 4060275108

Order Date 30-SEP-2022
Revision 0
Revision Date
Payment Terms As per terms and conditions

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

Supplier: Zoho Corporation B.V.
Churchilllaan 11 (17th Floor)
Utrecht
3527
Netherlands
Tel: 0800 028 6590
Fax:

NOTES TO SUPPLIER:
UKRI-2493 Standard UKRI PO terms apply.

<table>
<thead>
<tr>
<th>Line</th>
<th>Part Number/Description</th>
<th>Delivery Date</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price (GBP)</th>
<th>Tax</th>
<th>Net Amount (GBP)</th>
</tr>
</thead>
</table>

Grand Total 55,031.40

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

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