



**UK Research
and Innovation**

Order	FOIA Section 43 Commercial
Order Date	24-NOV-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: OCLC (UK) Ltd
CityGate, 8 St Mary's Gate
Sheffield
S1 4LW
United Kingdom
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-2623. Supplier terms agreed. Contract duration is 1st April 2023 - 31st March 2026.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	FOIA Section 43 Commercial 						
							
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Total 12,821.00 64,104.99
Grand Total 76,925.99

Commercial In Confidence

VAT Registration Number GB 287 461 957

UK Research and Innovation is a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at www.ukri.org

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>

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