



<b>Order</b>	FOIA Section 43 Commercial
Order Date	15-NOV-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: Chronicle Security Ireland Ltd  
 3rd Floor  
 Gordon House  
 Barrow Street  
 Dublin  
 Dublin 4  
 Ireland  
 Tel: +353 14361001

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

Fax:

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-2440. Supplier terms and conditions agreed. Contract period is 1 December 2022 - 30 November 2023.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
1	Virus Total FOIA Section 43 Commercial [REDACTED] [REDACTED] [REDACTED]	17-NOV-2022		Each			FOIA Section 43 Commercial
Grand Total							63,360.00

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

FOIA Section 43 Commercial

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