



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

Supplier: **Go1 UK Learning Ltd**
1st Floor West Davidson House
Forbury Square
Reading
RG1 3EU
United Kingdom
 Tel: **020 37430899**

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-2568. Supplier terms and conditions agreed. Contract period is 10 January 2023 - 9 January 2024.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	FOIA Section 43 Commercial	31-MAR-2023		FOIA Section 43 Commercial			FOIA Section 43 Commercial
Total						22,991.00	114,955.00
Grand Total							137,946.00

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 FOIA Section 43 Commercial

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