

Order Order Date 24-NOV-2022 Revision 0 **Revision Date** As per terms and Payment Terms 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

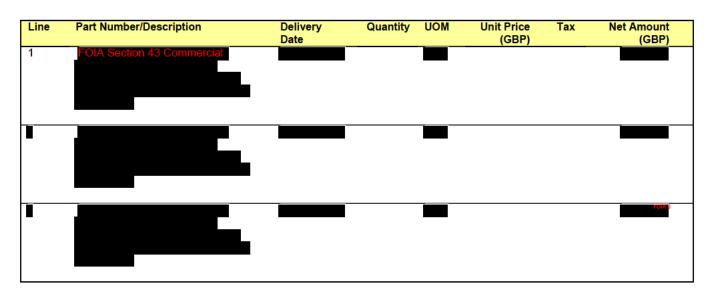
Invoice to: UKRI

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.



Total 12,821.00 64,104.99

Grand Total 76,925.99

Commercial In Confidence

VAT Registration Number GB 287 461 957

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