

Supplier: Formagrid Inc T/A Airtable

799 Market Street 8th Floor San Francisco

CA 94103 United States 415 2657012

Tel: Fax:

Ship to: UKRI - Polaris House

UK Research and Innovation

Polaris House North Star Avenue Swindon United Kingdom SN2 1PL

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Order	FOIA Section 43 Commercial
Order Date	23-JAN-2023
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

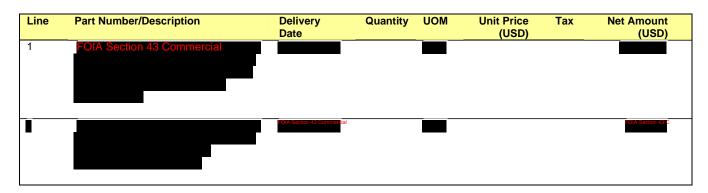
Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

NOTES TO SUPPLIER:

Ref: UKRI-2773. Start date 23 January 2023 - 22 January 2024. Supplier terms accepted.



Grand Total 25,200.00

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

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