



<b>Order</b>	FOIA Section 43 Commercial
Order Date	13-FEB-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Talend Ltd**  
**ID Maidenhead Building**  
**Vanwall Business Park**  
**Maidenhead**  
**SL6 4UB**  
**United Kingdom**  
 Tel: **01628 958000**  
 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-2913. FOIA Section 43 Commercial Contract period 20/02/2023 to 19/02/2024.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	FOIA Section 43 Commercial, FOIA Section 43 Commercial	14-FEB-2023		Each			66,120.40

Total 13,224.08 66,120.40  
 Grand Total 79,344.48

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

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