

**COPY**

<b>Order</b>	<span style="background-color: black; color: red;">FOIA Section 43 Commercial</span>
Order Date	<span style="background-color: black; color: red;">FOIA Section 43 Commercial</span>
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Infosec Cloud Limited**  
**4 Elmwood**  
**Crockford Lane**  
**Chineham Business Park**  
**Basingstoke**  
**Hampshire**  
**RG24 8WG**  
**United Kingdom**

Tel: **01256 379970**  
 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:**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Vipre Email Security Essentials Service <span style="background-color: black; color: red;">FOIA Section 43 Commercial</span>	15-MAR-2023		Each			25,275.70

Total 5,055.14 25,275.70  
 Grand Total 30,330.84

FOIA Section 43 Commercial

## Commercial In Confidence

VAT Registration Number GB 287 461 957

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