

Order Revision 0 **Revision Date** As per terms and Payment Terms conditions

Supplier: Monday.com Ltd

6 Yitzhak Sadeh Street

Tel-Aviv 6777506 Israel

Tel: +1201 7784567

Fax:

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

Invoices not quoting the PO number and the ship to details

Ship to: **UKRI - Polaris House**

UK Research and Innovation

Polaris House North Star Avenue Swindon United Kingdom SN2 1PL

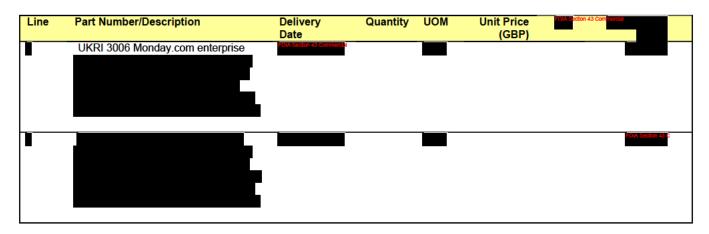
Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

NOTES TO SUPPLIER:

Ref: UKRI-3006. Supplier terms and conditions accepted. Contract period is 27 March 2023 - 29 September 2024.



Grand Total

11,680.00

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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