



Order	FOIA Section 43 Commercial
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Monday.com Ltd**
 6 Yitzhak Sadeh Street
 Tel-Aviv
 6777506
 Israel
 Tel: +1201 7784567
 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-3006. Supplier terms and conditions accepted. Contract period is 27 March 2023 - 29 September 2024.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	
	UKRI 3006 Monday.com enterprise	FOIA Section 43 Commercial				
						FOIA Section 43 B

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>

Commercial In Confidence

VAT Registration Number GB 287 461 957

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