

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

Supplier: **Mentimeter AB** 

Alstromergatan 22

Stockholm 11247 Sweden

Tel: +46 728414914

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

UKRI Invoice to:

C/O UK Shared Business Services Ltd

**Polaris House** North Star Avenue Swindon **United Kingdom SN2 1UH** 

## **NOTES TO SUPPLIER:**

Ref: UKRI-3025. Contract period is 14 May 2023 to 13 May 2024 with initial contract value of £17,290. Option to extend by 12 months to 13 May 2025 for an additional £17,290. Supplier terms accepted.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	UKRI 3025 - Mentimeter Enterprise Licence subscription FOIA Scalin 43 Commercia 14th May 2023 - 13th May 2024 (with a 12 month extension option).	31-MAR-2023		Each			17,290.00

**Grand Total** 17,290.00

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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