

**COPY**

Order	4040032604
Order Date	28-APR-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **The Copyright Licensing Agency Ltd**
Barnard's Inn
86 Fetter Lane
London
EC4A 1EN
United Kingdom
020 7400 3100

Tel:
 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:

Reference: UKRI-3065

Please resubmit invoice with PO number to FOIA S40 Personal Information

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	CLA Licence renewal (non-discretionary spend)	28-APR-2023		Each			180,675.12

Total 36,135.02 180,675.12

Grand Total 216,810.14

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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