



**COPY**

<b>Order</b>	FOIA Section 43 Commercial
Order Date	03-MAY-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Textio, Inc**  
 113 Cherry St.  
 Suite 12670  
 Seattle  
 WA  
 98104  
 United States

Tel: ..  
 Fax: ..

**Invoices not quoting the PO number and the ship to details will be returned unpaid.**

FOIA Section 43 Commercial

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 (USD)	Tax	Net Amount (USD)
1	Textio - Augmented writing tools. FOIA Section 43 Commercial	18-APR-2023		Each			34,279.00
2	Textio - Augmented writing tools. FOIA Section 43 Commercial	18-APR-2023		Each			3,654.00

Grand Total 37,933.00

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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