

**UK Research
and Innovation****COPY**

Order	FOIA Section 43 Commercial
Order Date	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:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	UKRI 3006 Monday.com enterprise plan - FOIA Section 43 Commercial FOIA Section 43 Commercial	FOIA Section 43 Commercial		Each			FOIA Section 43 Commercial
2	UKRI 3006 Monday.com enterprise plan - FOIA Section 43 Commercial FOIA Section 43 Commercial	FOIA Section 43 Commercial		Each			FOIA Section 43 Commercial

Grand Total 17,183.78

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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