

Revision 0
Revision Date
Payment Terms
As per terms and conditions

Invoices not quoting the PO number and the ship to details

Supplier: Jisc Services Ltd

4 Portwall Lane Bristol BS1 6NB United Kingdom 01235 822151

Tel: Fax: For all purchase order queries, please contact

P2PAdmin@uksbs.co.uk

will be returned unpaid.

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:

FOIA Section 43 Commercia

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Call off PO - SOIA Section 45 Commercial	FOIA Section 43 Commerc		Each			FOIA Section 43 Com
2	Call off PO - FOIA Section 43 Commercial FOIA Section 43 Commercial	FOIA Section 43 Commerc		Each			<mark>FOIA Scatton 45 Gd</mark> m

Total 19,796.44 98,982.20

Grand Total 118,778.64

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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