



**COPY**

Order	FOIA Section 43 Commercial
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Numerical Algorithms Group Ltd - (NAG)**  
**30 St Giles'**  
**Oxford**  
**OX1 3LE**  
**United Kingdom**  
 Tel: **01865 511245**  
 Fax:

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

FOIA Section 43 Commercial  
 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 (GBP)	Tax	Net Amount (GBP)
1	UKRI - (NERC/CEH & BAS) NAG Software License Renewal. FOIA Section 43 Commercial	FOIA Section 43 Commercial		Each			35,870.00

Total 7,174.00 35,870.00  
 Grand Total 43,044.00

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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