



Order	FOIA Section 43 Commercial
Order Date	02-AUG-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **ProofID Ltd**
 8 Exchange Quay
 Salford
 Manchester
 M5 3EJ
 United Kingdom
 Tel: 0330 808 0785
 Fax:

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

For all purchase order queries, please contact

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)
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FOIA Section 43 Commercial

Total 12,140.00 60,700.00
 Grand Total 72,840.00

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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