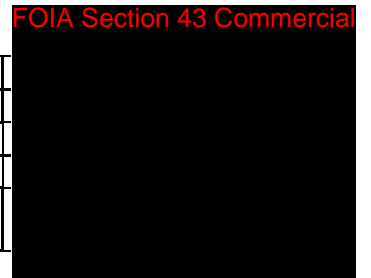




COPY

Order
Order Date
Revision
Revision Date
Payment Terms



Supplier: **Formagrid Inc T/A Airtable**  
**799 Market Street**  
**8th Floor**  
**San Francisco**  
**CA**  
**94103**  
**United States**

Tel:   
 Fax:

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



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:

UKRI-3659 Airtable Flexible Enterprise Level Agreement. Contract Dates 23.01.2024 - 22.01.2025. Supplier's terms as per the order form.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
1	Airtable enterprise scale agreement for the period 23rd January 2024 - 22nd January 2025 for UKRI Comms team	26-DEC-2023		Each			
2	Airtable enterprise scale agreement for the period 23rd January 2024 - 22nd January 2025 for MRC	26-DEC-2023		Each			

Grand Total

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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