

Supplier: Talend Ltd

ID Maidenhead Building Vanwall Business Park

Maidenhead SL6 4UB United Kingdom 01628 958000

Tel:

Jupplier. Taleriu Liu

COPY Order

Order Date

Revision Date
Payment Terms

FOIA Section 43 Commercia

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

FOIA Section 43 Commercia

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

FOIA Section 43 Commercial

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
FC	OIA Section	43 Con	nmer	cial			74,297.70

Total 14,859.54 74,297.70

Grand Total 89,157.24

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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