

**COPY**

<b>Order</b>	<b>4040038291</b>
Order Date	14-APR-2025
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Textio, Inc**  
**113 Cherry St.**  
**Suite 12670**  
**Seattle**  
**WA**  
**98104**  
**United States**

Tel: ..  
Fax: ..

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

For all purchase order queries, please contact  
P2PAdmin@uksbs.co.uk  
For all invoicing queries, please contact finance@uksbs.co.uk

Ship to: **STFC - Rutherford Appleton Laboratory**  
**Chilton**  
**Didcot**  
**Oxfordshire**  
**Didcot**  
**United Kingdom**  
**OX11 0QX**

Invoice to: **UKRI**  
**C/O UK Shared Business Services Ltd**  
**Polaris House**  
**North Star Avenue**  
**Swindon**  
**United Kingdom**  
**SN2 1UH**

**NOTES TO SUPPLIER:**  
UKRI-4923

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
<b>FOIA Section 43 Commercial</b>							47,044.35

Grand Total 47,044.35

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/media/zsddm31e/ukri-po-terms.pdf>

## Commercial In Confidence

VAT Registration Number GB 287 461 957

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