

**COPY**

Order	4040038102
Order Date	26-MAR-2025
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **National Instruments Corporation (UK) Ltd**
Spaces
1650 Arlington Business Park
Theale
Reading
RG7 4SA
United Kingdom
 Tel: **01635 572400**
 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: **UKRI - Keyworth**
UK Research and Innovation
Kingsley Dunham Centre
Keyworth
Nottingham
United Kingdom
NG12 5GG

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

NOTES TO SUPPLIER:

FOIA Section 43 Commercial Information

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	FOIA Section 43 Commercial Information						
2							
3							

Total 170,035.60 850,178.00
 Grand Total 1,020,213.60

Commercial In Confidence

VAT Registration Number GB 287 461 957

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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>

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