



COPY

Order	4040028997
Order Date	29-MAR-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Experian Ltd**
Accounts Receivable
Landmark House
NG2 Business Park
Nottingham
NG80 1ZZ
United Kingdom
0115 9410888

Tel:
Fax:

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

For all purchase order queries, please contact

For all invoicing queries, please contact

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:

DDaT22197

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	- Annual Licence for the period 1st Apr 2022 - 31st March 2023	31-MAR-2022		Each			

Total 5,078.23 25,391.17

Grand Total 30,469.40

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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