



Natural
Environment
Research Council

COPY

Order	4060287207
Order Date	21-NOV-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: Zoho Corporation Ltd
Suite G.09
Challenge House, Sherwood House
Bletchley
Milton Keynes
Buckinghamshire
MK3 6DP
United Kingdom
2037 881289

Tel:
Fax:

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



Ship to: NERC - BAS Cambridge
British Antarctic Survey
High Cross
Madingley Road
Cambridge
United Kingdom
CB3 0ET

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

NOTES TO SUPPLIER:

UKRI PO T&C's apply

PLEASE CONFIRM RECEIPT OF THIS ORDER AND REFER ANY QUERIES TO BAS EMA

Destination:

Requisition:

SCL ID:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	NSCW2001947371442: ManageEngine ServiceDeskPlus On-Demand Enterprise Plan-Yearly 35 Technician, 60 Asset Pack, 5 Livedesk Agents						

Total
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

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VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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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.ukrsbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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