



**UK Research
and Innovation**

Supplier: **Learning Solutions Matter Ltd**
71-75 Shelton Street
Covent Garden
London
WC2H 9JQ
United Kingdom

Tel:
Fax:

Ship to: **UKRI - Polaris House**
UK Research and Innovation
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1PL

NOTES TO SUPPLIER:
as per GSS24611

Order	
Order Date	04-OCT-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

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

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

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	L&L SCORM updates/creation/rectification for UL Modules	25-SEP-2024		Each			

Total 19,000.00 95,000.00

Grand Total 114,000.00

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.ukpbs.co.uk/media/zsddm31e/ukri-po-terms.pdf>

Commercial In Confidence

VAT Registration Number GB 287 461 957

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