



COPY

Order	4040036941
Order Date	04-NOV-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **DocuSign International (EMEA) Ltd**
5 Hanover Quay Grand Canal Dock
Dublin 2
D02 VY79
Ireland
 Tel: **1-866 219-4318**
 Fax:

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



Ship to: **RE - Westward House**
Research England
Westward House
Stoke Gifford
Bristol
United Kingdom
BS34 8SR

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

NOTES TO SUPPLIER:
 DDaT24494 - UKRI PO T&C'S

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	DocuSign electronic signatures [Redacted]	01-JAN-2028		Each			16,273.35

Grand Total 16,273.35

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>

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