

Order 4040034319
Order Date 30-NOV-2023
Revision 0
Revision Date
Payment Terms As per terms and conditions

Supplier: Softcat plc

Fieldhouse Lane

Marlow

Buckinghamshire SL7 1LW

United Kingdom 0207 4483439

Tel: 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 - 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:**

as per - UKRI terms

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Annual renewal of SmartBear - Zephyr Enterprise Subscription Licence (On Premise – Electronic Windows – To cover period 01/01/2024 – 31/12/2024.	07-DEC-2023					23,537.40

Total 4,707.48 23,537.40
Grand Total 28,244.88

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

## Commercial In Confidence

VAT Registration Number GB 287 461 957

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