



COPY

Order	4040037089
Order Date	22-NOV-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Salesforce UK Ltd**
Floor 26 Salesforce Tower
110 Bishopsgate
London
EC2N 4AY
United Kingdom
 Tel: **01753 422153**
 Fax:

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



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:
 DDaT24507 - UKRI PO T&C's

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Slack Pro subscription for the period 6th December 2024 - 5th December 25 [REDACTED]	28-NOV-2024		Each			12,420.00

Total 2,484.00 12,420.00
 Grand Total 14,904.00

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

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