



**UK Research
and Innovation**

Order	4040035994
Order Date	14-JUN-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Siteimprove Ltd**
Fifth floor
24 Monument Street
London
EC3R 8AQ
United Kingdom
 Tel: **020 36301365**
 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:

[REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Site Improve annual license renewal [REDACTED]	31-OCT-2024		Each			21,014.80

Total 4,202.96 21,014.80
 Grand Total 25,217.76

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

UK Research and Innovation is a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at www.ukri.org