

	Purchase Order PO-00044572	······
	<b>Status</b> Approved	
Summary		<b></b>
•	Company Innovate UK	:
	Purchase Order Type	:
	Supplier WORKDAY LIMITED	:
	<b>Currency</b> GBP	:
	Document Date 08/01/2025	;
•	Line Total Amount 22,800.00	:
	Tax Amount 4,560.00	
Terms and Taxes		·····;
	Payment Terms Net 7	;
:	Due Date	:
•	Default Payment Type BACS	;
•	Override Payment Type	:
	Credit Card	:
	Shipping Terms	:
	Shipping Method	:
	Shipping Instructions	:
	Supplier Contract	;
	<b>Default Tax Option</b> Calculate Tax Due to Supplier	:
	Default Tax Code DUMMY TAX CODE	:
Contact Information		×,
	Issue Option Print	•
	Buyer	;
	Bill-To Contact	;
	Bill-To Contact Detail	:
	Pill To Address	,
	North Star Avenue	
	North Star Avenue Swindon Wiltshire SN2 1FL United Kingdom	
	SN2 1FL	•
	United Kingdom	
	Ship-To Contact	
	Ship-To Contact Detail	
	Ship-To Address Polaris House	



orth Star Avenue windon /iltshire N2 1FL

Memo Memo

Service Lines

Service Lines				
Service Order Line Line Item Description Spend Category Tax	Tax Recoverability Tax Option Amount	Due Date         Start Date         End Date         Retention         Down Payment         Prepaid         Deliver-To	Ship-To Address Ship-To Contact	Memo Location Business Project *Cost Center *Additional Worktags Splits
PO-00044572 - Line 1 1 Procuring SHARP Tenant 10 Swre/H'wre Pur, Hire and Mnt Tax Code GBR 20% VAT (20%)	GBR 20% VAT: HM Revenue & Customs (20%) Nonrecoverable + Allocate  GBR 20% VAT: HM Revenue & Customs (20%) Calculate Tax Due to Supplier  Ordered 22,800.00 Received 0.00 Invoiced 0.00	18/01/2025 17/01/2026 Swindon	Polaris House North Star Avenue Swindon Wiltshire SN2 1FL United Kingdom	Please see attached Specification, Quotation and SSA justification. As detailed in the attached documents we are locked into Workday and have no other source for this piece of work.  REQ-00015353  361 BS&I - Digital Allocation 1: Change Projects Budget Allocation 2: OpEx NAC Code: 59146240 Programme Code: 375542 IUK Core Innovation OpEx

## Line Details

Purchase Order Line	Item	Line Description	Spend Category	Quantity	Unit Cost	Extended Amount for Line Distribution	Tax	Gross Amount	Memo	Location	Project Task	*Cost Center	*Additional Worktags
PO-00044572 - Line 1	Pr	rocuring SHARP Tenant 10	S'wre/H'wre Pur, Hire and Mnt	0	0.00	22,800.00	4,560.00	ju	lease see attached Specification, Quotation and SSA istification. As detailed in the attached documents we are tacked into Workday and have no other source for this piece of tork.				Budget Allocation 1: Core Innovation Budget Allocation 2: OpEx NAC Code: 59146240 Programme Code: 375542 IUK Core Innovation OpEx

## Tax

Tax Applicability	Tax Code	Taxable Amount	Tax by Tax Code	Line Drilldown	Tax Rate	Tax Rate %	Tax Recoverability	Tax Type	Use Company Pro Rata Factor	Recoverable %	Effective Recoverable %	Nonrecoverable Tax	Recoverable Tax	Tax by Tax Rate
VAT In Scope	GBR 20% VAT (20%)	22,800.00	4,560.00		1 GBR 20% VAT: HM Revenue & Customs (20%)	20% Nonrecove	rable + Allocate	Tax Paid		0%	0	%	4,560.00	4,560.00

## Process History

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Purchase Order Event	Purchase Order Event	Step Completed	08/01/2025 16:11:57	16/01/2025	Buyer 145 [C]	1	
Purchase Order Event	PO Contract Compliance	Not Required		16/01/2025		0	
Purchase Order Event Purchase Order Event Purchase Order Event	PO Contract Compliance Approval by Monitoring Manager	Not Required		16/01/2025		0	



Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Purchase Order Event	Approval by Assessor Manager	Not Required	16	6/01/2025		0	
Purchase Order Event	Approval by Assessor Manager Approval by Cost Center Manager	Not Required		6/01/2025		0	
Purchase Order Event Purchase Order Event	Approval by EMT Approvals	Not Required		6/01/2025		0	
Purchase Order Event	Approval by CEO Approvals	Not Required	16	6/01/2025		0	

Single Sourcing Action - v2 (SSA) Workday Innovatel10 tenant renew 12Dec24.docx

Content Type Upload Date

Attachment Category External No

**Comment** (REQ-00015353)

Requisition Specification - Workday tenant copy for SHARP12Dec24.docx

File Name Requisition Specification - Workday tenant copy for SHARP12Dec24.docx Content Type application/vnd.openxmlformats-officedocument.wordprocessingml.document

Upload Date 13/12/2024 16:38:40

Attachment Category

External No

**Comment** (REQ-00015353)

FW Signature requested on Deployment Tenant-484672-UK Research and Innovation\_Original\_Order Form - Deployment Tenant Click-Thro.msg

Content Type Updated By

Upload Date 13/12/2024 16:38:40

**Attachment Category** 

External No

**Comment** (REQ-00015353)

Printing Runs				
	Printed Date		Issue Option	PDF File
08/01/2025 16:11:57		Print		PO-00044572 2025-01-08 08_11_57-0800.pdf