

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

Memo  
Internal Memo

### Line Details

Tax

## 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	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		16/01/2025		0	
Purchase Order Event	Approval by Cost Center Manager	Not Required		16/01/2025		0	
Purchase Order Event	Approval by EMT Approvals	Not Required		16/01/2025		0	
Purchase Order Event	Approval by CEO Approvals	Not Required		16/01/2025		0	

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

File Name

Content Type

Updated By

Upload Date

Attachment Category

External

Comment

No

(REQ-00015353)

Requisition Specification - Workday tenant copy for SHARP12Dec24.docx

File Name

Content Type

Updated By

Upload Date

Attachment Category

External

Comment

Requisition Specification - Workday tenant copy for SHARP12Dec24.docx

application/vnd.openxmlformats-officedocument.wordprocessingml.document

13/12/2024 16:38:40

No

(REQ-00015353)

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

File Name

Content Type

Updated By

Upload Date

Attachment Category

External

Comment

13/12/2024 16:38:40

No

(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