

COPY

**UK Research
and Innovation**

Supplier: **SOCIALSIGNIN LTD**
Centre City House
5-7 Hill Street
Birmingham
B5 4UA
United Kingdom

Tel: ..
Fax:

Ship to: **UKRI - Polaris House**
UK Research and Innovation
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1PL

NOTES TO SUPPLIER:
DDaT24086 - as per the quote attached
Supplier's T&C apply

Order	4040035301
Order Date	20-MAR-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

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

Invoice to: **UKRI**
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Orlo Subscription for the period 23rd March 2024 - 22nd March 2025	27-MAR-2024					

Total 4,880.19 24,400.94
Grand Total 29,281.13

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>

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