

Supplier: Academia Ltd

Unit 1 Progression Centre

Mark Road

Hemel Hempstead Industrial Estate

Hemel Hempstead Hertfordshire HP2 7DW United Kingdom 01992 702184

Tel: Fax:

Ship to: STFC - DL DL

STFC - DL DL

Daresbury Laboratory

Daresbury Science and Innovation Campus

Warrington United Kingdom WA4 4AD

NOTES TO SUPPLIER:

Order	4070387118				
Order Date	21-AUG-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.

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	Supplier Item: IT-24-07450 Re-New Adobe licenses	08-AUG-2024		Each		20%	17,923.77

Total 3,584.75 17,923.77
Grand Total 21,508.52

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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