



**UK Research
and Innovation**

COPY

Order	4040031451
Order Date	16-JAN-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Scroll Ltd**
19 Trinity Rise
London
SW2 2QP
United Kingdom
 Tel: **0203 3181828**
 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

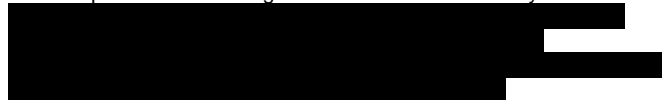
Invoice to: **UKRI**
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:

DDaT23005

UKRI PO T&C apply

UKRI requires content design services between January and March 2023 to work on the following work packages:



Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	UKRI requires content design services between January and March 2023	31-MAR-2023					

Total 7,360.00 36,800.00

Grand Total 44,160.00

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