



**UK Research
and Innovation**

COPY

Order	4040034410
Order Date	11-DEC-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Inpixon Ltd**
268 Bath Road
Slough
SL1 4DX
United Kingdom
 Tel: **01753 7011009**
 Fax:

Invoices not quoting the PO number and the ship to details will be returned unpaid.



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:
 DDaT23592 - ukri po t&c'S

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	SigmaPlot V14.5 - Annual renewal of SigmaPlot licence subscriptions for period 01/01/2024 – 31/12/2024	14-DEC-2023		Each			10,999.00

Total 2,199.80 10,999.00
 Grand Total 13,198.80

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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VAT Registration Number GB 287 461 957

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