



COPY

Order	4040034186
Order Date	14-NOV-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **The Digital Accessibility Centre Ltd**
Suite 18, Llancod House
D'arcy Business Park
Llandarcy
SA10 6FG
United Kingdom
 Tel: **01792 815267**
 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:
 DDaT23538 - UKRI PO T&C's

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Digital Accessibility (DAC) Testing for UKRI Funding Service to commence 20th Nov 23	21-NOV-2023		Each			10,125.00
						Total	2,025.00
						Grand Total	12,150.00

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>

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