



**UK Research
and Innovation**

COPY

Order	4040034856
Order Date	06-FEB-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Falcon.io ApS**
HC Andersens Blvd 27
1st Floor
Copenhagen V
1553
Denmark
 Tel: **+359 88 2351125**
 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:

as per

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	<div> <div></div> <div>Social Listening Tool - Brandwatch Consumer Research Package. 7th March 2024 - 6th March 2026 - to be invoiced annually upfront</div> </div>	06-FEB-2024					23,671.00

Grand Total 23,671.00

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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VAT Registration Number GB 287 461 957

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