

**COPY**

<b>Order</b>	<b>4040034639</b>
Order Date	15-JAN-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Texthelp Ltd**  
**Lucas Exchange**  
**1 Orchard Way**  
**Greystone Road**  
**Antrim**  
**BT41 2RU**  
**United Kingdom**  
**028 94428105**

Tel:  
 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:**

██████████ - ██████████ - 17/02/24 TO 17/02/25 As per ██████████

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Read&Write literacy support tool for ██████████ 17/02/24 to 17/02/25, ██████████	12-JAN-2024		Each			20,564.50

Total 4,112.90 20,564.50  
 Grand Total 24,677.40

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

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