



**UK Research
and Innovation**

COPY

Order	4040030488
Order Date	28-SEP-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Phoenix Software Ltd**
Blenheim House
York Road
Pocklington
York
YO42 1NS
United Kingdom
 Tel: **0845 265 1265**
 Fax: **0845 2651266**

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:

DDaT22394 As per quote [REDACTED]
 UKRI PO Terms apply

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	[REDACTED] backup & replication enterprise plus for [REDACTED] maintenance renewal	06-SEP-2022		[REDACTED]			17,475.64

Total 3,495.13 17,475.64

Grand Total 20,970.77

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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