



Order	4040028351
Order Date	09-FEB-2022
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 [REDACTED]

For all invoicing queries, please contact [REDACTED]

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:

Per [REDACTED] DDaT Ref: DDaT22045

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Read&Write literacy support tool including training for UKRI 12 months from Jan 2022 - Jan 2023	31-JAN-2022		Each			[REDACTED]

Total 3,599.00 17,995.00

Grand Total 21,594.00

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.ukpbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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