



**UK Research
and Innovation**

Order	4040037121
Order Date	26-NOV-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Softcat plc**
Fieldhouse Lane
Marlow
Buckinghamshire
SL7 1LW
United Kingdom

Tel:
 Fax:

Invoices not quoting the PO number and the ship to details will be returned unpaid.

For all purchase order queries, please contact

For all invoicing queries, please contact

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:

DDaT24466 - As per the quote attached.
 UKRI PO T&C apply

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	DDaT24466 Annual SmartBear - Zephyr Enterprise Subscription Licence, 31/12/2024 - 31/12/2025	07-NOV-2024					

Total 4,705.08 23,525.40
 Grand Total 28,230.48

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/media/zsddm31e/ukri-po-terms.pdf>

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VAT Registration Number GB 287 461 957

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