

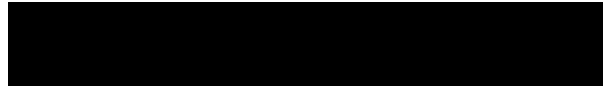
**REVISION**

**UK Research  
and Innovation**

<b>Order</b>	<b>4040037552</b>
Order Date	22-JAN-2025
Revision	1
Revision Date	17-FEB-2025
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.**



Ship to: **UKRI - Keyworth**  
**UK Research and Innovation**  
**Kingsley Dunham Centre**  
**Keyworth**  
**Nottingham**  
**United Kingdom**  
**NG12 5GG**

Invoice to: **UKRI**  
**C/O UK Shared Business Services Ltd**  
**Polaris House**  
**North Star Avenue**  
**Swindon**  
**United Kingdom**  
**SN2 1UH**

**NOTES TO SUPPLIER:**

DDaT25035  
 Supplier T/C's

**REVISED PURCHASE ORDER**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Az Guardian Managed service for the period 1st March 2025 – 29th February 2026, to be paid annually with 12 month break clause.	28-JAN-2025					3,600.00
2	Az Guardian Managed service for the period 1st March 2026 – 29th February 2027, to be paid annually with 12 month break clause.	28-JAN-2025					3,600.00
3	Az Guardian Managed service for the period 1st March 2027 – 29th February 2028, to be paid annually with 12 month break clause.	28-JAN-2025					3,600.00

Commercial In Confidence

VAT Registration Number GB 287 461 957

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
						Total	2,160.00
							10,800.00
						Grand Total	12,960.00

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

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