

**COPY**

Order	4080025936
Order Date	10-MAY-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Oracle Corporation UK Ltd**
Oracle Parkway
Thames Valley Park
Reading
Berkshire
RG6 1RA
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
P2PAdmin@uksbs.co.uk
For all invoicing queries, please contact finance@uksbs.co.uk

Ship to: **UK SBS - Polaris House**
UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1FF

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

NOTES TO SUPPLIER:

As per [REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED] Annual Services – Exhibit 1 A. Oracle Business Critical Assistance A.1 Supplemental Resources A.1.a Annual Senior Advance Support Engineer for Software for twenty-five (25) days. [REDACTED]	31-OCT-2023					

Total 36,023.20 180,116.00
Grand Total 216,139.20

Whenever a Contract number is cited within the narrative description of the Purchase Order that Purchase Order is subject to the Terms and Conditions relating to that Contract, otherwise, the Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please see <http://www.uksbs.co.uk/services/procure/Documents/SSCPOterms.pdf>

Commercial In Confidence

<p>UKSBS Shared Business Services</p>	VAT Registration Number GB 287 461 957
	UK Shared Business Services Ltd. Registered as a Company in England and Wales No 06330639. Registered office: Polaris House, North Star Avenue, Swindon SN2 1FF.