



**UK Research
and Innovation**

Order	4040034130
Order Date	07-NOV-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Jisc Services Ltd**
Lumen House
Library Avenue
Harwell
Didcot OX11
OSG United
Kingdom
 Tel: **01235 822200**
 Fax: **01235 822399**

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:

██████ as per ██████

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Jisc Certification service for the period 21st January 2024 - 20th January 2025 (██████) as per quot ██████.	24-OCT-2023		Each			10,000.00

Total 2,000.00 10,000.00
 Grand Total 12,000.00

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/services/procure/Documents/UKRIPOTCs.pdf>

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VAT Registration Number GB 287 461 957

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