



**UK Research  
and Innovation**

# COPY

<b>Order</b>	<b>4040031168</b>
Order Date	12-DEC-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Jisc Services Ltd**  
**Lumen House**  
**Library Avenue**  
**Harwell**  
**Didcot**  
**OX11 0SG**  
**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 QUOTE - JISC FRAMEWORK TERMS

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	(Ultra subscription - ).	18-NOV-2022					

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>

## Commercial In Confidence

VAT Registration Number GB 287 461 957

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