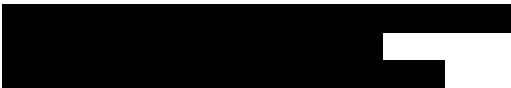




Order	418000003737
Order Date	17-JAN-2025 10:45:26
Revision	0
Revision Date	
Payment Terms	Immediate

Supplier: Inphase Ltd
1 Mere Way
Ruddington
Nottingham
NG11 6JS
United Kingdom

We are committed to paying all valid invoices within 10 working days of receipt. Please quote this order number on all correspondence. Invoices that do not quote this number are liable to be returned unpaid.



Ship to: DSIT - 22-26 Whitehall, London

22-26 Whitehall
Westminster
London
SW1A 2EG
United Kingdom

Invoice to: DSIT - Department for Science, Innovation and Technology
c/o UK SBS
Queensway House
West Precint
Billingham
TS23 2NF
United Kingdom

Line	Part Number/ Description	Need by Date	Qty	UOM	Unit Price (GBP)	Net Amount (GBP)
1	SaaS - Ideagen Inphase. i) Quality Projects Oversight module and ii) Enterprise Risk Oversight module; plus professional services. Requester : Mr. Vinay Morar	31-MAR-2025		Currency		46,200.00

Total (GBP Ex VAT)	46,200.00
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NOTE TO SUPPLIER:

Whenever a UK Shared Business Services Ltd 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 <https://www.ukpbs.co.uk/media/5qjhvbjo/sscpotermis.pdf>

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For and on behalf of The Secretary of State for Science, Innovation & Technology,

Dept for Science, Innovation & Technology, 100 Parliament St,London,SW1A 2BQ