



COPY

Order	
Order Date	27-MAR-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Invoices not quoting the PO number and the ship to details will be returned unpaid.

Supplier: KTSI Ltd
Unit 23 Leaffield
Industrial Estate
Corsham
Wiltshire
SN13 9RS
United Kingdom
Tel: 0845 034 8000
Fax:

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:
CC24006 – T's and C's as per supplier's own
Supplier Terms and Conditions Apply

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Control-M Base	31-MAR-2024					
2	Control-M Platform	31-MAR-2024					
3	Professional Services	31-MAR-2024					

Total 7,696.57 38,482.85
Grand Total 46,179.42

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 <https://www.uksbs.co.uk/media/5q/hvbjo/sec/terms.pdf>

Commercial In Confidence

	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.
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