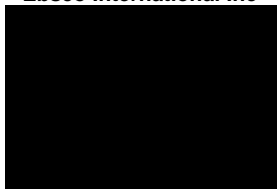




<b>Order</b>	<b>4040036169</b>
Order Date	10-JUL-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Ebsco International Inc**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: **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:**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
							32,146.00

Total 6,429.20 32,146.00  
Grand Total 38,575.20

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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