



**UK Research
and Innovation**

COPY

Order	4040034482
Order Date	15-DEC-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Mosaic Services Ltd**
1 King William Street
London
EC4N 7AF
United Kingdom
 Tel: **0203 709 1625**
 Fax:

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



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:
 DDaT23532 - G-Cloud T&C's

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	DDaT22512 - Service Now Enterprise Licences for the period - 23/12/23 to 22/12/26 Year 1 - 23/12/23 to 22/12/24	12-DEC-2023		Each			
2	DDaT22512 - Service Now Enterprise Licences for the period - 23/12/23 to 22/12/26 Year 2 - 23/12/24 to 22/12/25	12-DEC-2023		Each			
3	DDaT22512 - Service Now Enterprise Licences for the period - 23/12/23 to 22/12/26 Year 3 - 23/12/25 to 22/12/26	12-DEC-2023		Each			

Total 186,433.27 932,166.36
 Grand Total 1,118,599.63

Commercial In Confidence

VAT Registration Number GB 287 461 957

UK Research and Innovation is a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at www.ukri.org

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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