



Order	4040027638
Order Date	29-NOV-2021
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Slack Technologies Ltd**
1 Park Place
Hatch Street
Dublin
D02 E762
Ireland
 Tel: **. 35315137661**
 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:

Per ORDER FORM [REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	12m Pro Plan for 180 users for the period 4th December 2021 - 3rd December 2022 as per quote [REDACTED]	19-NOV-2021		Each			[REDACTED]

Grand Total 11,340.00

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>

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