

COPY

Order	4040037445			
Order Date	10-JAN-2025			
Revision	0			
Revision Date				
Payment Terms	As per terms and conditions			

Supplier: The Digital Accessibility Centre Ltd

Suite 18, Llancoed House D'arcy Business Park

Llandarcy SA10 6FG United Kingdom 01792 815267

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

NOTES TO SUPPLIER:

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

Lir	ne Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	DAC accessibility testing	17-NOV-2025			-		13,500.00

Total 2,700.00 13,500.00
Grand Total 16,200.00

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/media/zsddm31e/ukri-po-terms.pdf

## Commercial In Confidence

VAT Registration Number GB 287 461 957

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