



**UK Research
and Innovation**

COPY

Order	4040037501
Order Date	16-JAN-2025
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Texthelp Ltd**
Lucas Exchange
1 Orchard Way
Greystone Road
Antrim
BT41 2RU
United Kingdom
 Tel: **028 94428105**
 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)
1	Read&Write Enterprise License Renewal	24-DEC-2024					22,620.95

Total 4,524.19 22,620.95
 Grand Total 27,145.14

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>

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VAT Registration Number GB 287 461 957

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