



**UK Research  
and Innovation**

**COPY**

<b>Order</b>	<b>4040034988</b>
Order Date	20-FEB-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Audiense Ltd**  
**Kemp House**  
**152-160 City Road**  
**London**  
**EC1V 2NX**  
**United Kingdom**  
 Tel: **+34 622 806932**  
 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:**  
 DDaT23456

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1							11,900.00

Total 2,380.00 11,900.00  
 Grand Total 14,280.00

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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