UK Research and Innovation

Order	**4040037080**
Order Date	21-NOV-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Jisc Services Ltd**
4 Portwall Lane
Bristol
BS1 6NB
United Kingdom
Tel: **01235 822151**
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 - Keyworth**
UK Research and Innovation
Kingsley Dunham Centre
Keyworth
Nottingham
United Kingdom
NG12 5GG

Invoice to: **UKRI**
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:

▓▓▓▓▓▓ -Jisc Certification service for the period 21st January 2025- 20th January 2026 (Ultra subscription - unlimited usage) as per quote ▓▓▓▓▓▓ .

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Jisc Certification service for the period 21st January 2025- 20th January 2026 (▓▓▓▓▓▓▓▓▓▓▓▓ .	14-NOV-2024			▓		10,000.00

Total	2,000.00	10,000.00
Grand Total		12,000.00

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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