



COPY

Order	4080026932
Order Date	04-NOV-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: Academia Ltd
Unit 1 Progression Centre
Mark Road
Hemel Hempstead Industrial Estate
Hemel Hempstead
Hertfordshire
HP2 7DW
United Kingdom
Tel: 01992 702184
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: UK SBS - Polaris House
UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1FF

Invoice to: UK Shared Business Services Ltd
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		30-JAN-2025	100	Each	131.07	20%	13,107.00
2		30-JAN-2025	50	Each	140.82	20%	7,291.00
Total							20,438.00
Grand Total							24,549.00

Whenever a Contract number is cited within the narrative description of the Purchase Order that Purchase Order is subject to the Terms and Conditions relating to that Contract, otherwise, the Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please see <https://www.uksbs.co.uk/services/procurement/suppliers/>

Commercial In Confidence



VAT Registration Number GB 287 461 957

UK Shared Business Services Ltd. Registered as a Company in England and Wales No 06330639. Registered office: Polaris House, North Star Avenue, Swindon SN2 1FF.