



**UK Research
and Innovation**

Supplier: **Freshworks Inc**
2950 S. Delaware Street
Suite 201
San Mateo
San Mateo
CA
94403
United States

Tel: [REDACTED]

Fax: [REDACTED]

Ship to: **UKRI - Polaris House**
UK Research and Innovation
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1PL

NOTES TO SUPPLIER:

UKRI PO terms

Reference documents: [REDACTED]

COPY

Order	4040030300
Order Date	07-SEP-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Invoices not quoting the PO number and the ship to details will be returned unpaid.

For all purchase order queries, please contact [REDACTED]

For all invoicing queries, please contact [REDACTED]

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

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	[REDACTED] for the period 30th September 2022 - 29th September 2023	18-AUG-2022		Each			[REDACTED]

Grand Total 10,500.00

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.ukpbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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