

Supplier: Texthelp Ltd

Lucas Exchange 1 Orchard Way Greystone Road

Antrim BT41 2RU United Kingdom 028 94428105

Tel: Fax:

Ship to: UKRI - Polaris House

UK Research and Innovation

Polaris House North Star Avenue Swindon United Kingdom SN2 1PL

NOTES TO SUPPLIER:

DDaT22606 - As per quote - UKRI PO Terms apply

COPY

JF I	
Order	4040031388
Order Date	10-JAN-2023
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

For all invoicing queries, please contact

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	literacy support tool for UKRI 12 months from 17/02/23 to 17/02/24	23-DEC-2022		Each			
2	literacy support tool for UKRI 12 months from 17/02/23 to 17/02/24	23-DEC-2022		Each			

Total 3,739.00 18,695.00
Grand Total 22,434.00

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

Commercial In Confidence

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