



**UK Research
and Innovation**

Supplier: **SOCIALSIGNIN LTD**
Centre City House
5-7 Hill Street
Birmingham
B5 4UA
United Kingdom

Tel: ..
Fax:

Order	4040028791
Order Date	14-MAR-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

For all invoicing queries, please contact finance@uksbs.co.uk

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:

DDaT22123 - T's and C's as per supplier's own.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	ORLO subscription renewal for the period 23rd March 2022 - 22nd March [REDACTED]	04-MAR-2022		Each			18,312.50

Total 3,662.50 18,312.50
Grand Total 21,975.00

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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