



**UK Research
and Innovation**

COPY

Order	4040032209
Order Date	17-MAR-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Audiense Ltd**
Kemp House
152-160 City Road
London
EC1V 2NX
United Kingdom
 Tel: **+34 622 806932**
 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 - 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:

DDaT23103
 As per the RFQ-quote attached.
 UKRI T&C apply

Reference documents:DDaT23103 - Quotation Request Form Audience Analysis (002).pdf

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	DDaT 23103 Audience Insights plan for the [REDACTED]	23-MAR-2023					

Total 2,380.00 11,900.00

Grand Total 14,280.00

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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