



**UK Research
and Innovation**

COPY

Order	4040032580
Order Date	26-APR-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Chess Cybersecurity Ltd**
Bridgford House
Heyes Lane
Alderley Edge
Cheshire
SK9 7JP
United Kingdom
01284 788900

Tel:
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:

DDaT23236

As per the quote [REDACTED] attached.

Supplier's T&C apply

Reference documents: [REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	MRC - LMS - Central [REDACTED] [REDACTED] - Sophos Upgrade. 12 Month Renewal.	24-APR-2023					14,209.00

Total 2,841.80 14,209.00
Grand Total 17,050.80

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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