



**UK Research
and Innovation**

COPY

Order	4040032565
Order Date	25-APR-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Clearvision (CM) 2005 Ltd**
Unit 15
Chalcroft Business Park
Burnetts Lane
Southampton
SO30 2PA
United Kingdom
0845 4599530

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:

DDaT23248

As per the quote [REDACTED] attached.

Supplier's T&C apply

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Collaboration software, Atlassian, Bamboo, [REDACTED]	25-APR-2023					16,147.01

Total 3,229.40 16,147.01

Grand Total 19,376.41

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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