

Summary	Purchase Order	PO-00038531
	Status	Issued
	Invoice Status	Fully Paid
	Receiving Status	Fully Received
Terms and Taxes	Company	Innovate UK
	Purchase Order Type	
	Supplier	Artesian Solutions Ltd
	Currency	GBP
	Document Date	08/08/2023
	Line Total Amount	38,235.00
	Tax Amount	7,647.00
Contact Information	Payment Terms	
	Due Date	
	Default Payment Type	BACS
	Override Payment Type	
	Credit Card	
	Shipping Terms	
	Shipping Method	
	Shipping Instructions	
	Supplier Contract	
	Default Tax Option	Calculate Tax Due to Supplier

	<div>Ship-To Contact Detail</div> <div>Ship-To Address</div>	<div></div> <div>Polaris House North Star Avenue Swindon Wiltshire SN2 1FL United Kingdom</div>
	<div>Memo</div> <div>Internal Memo</div>	

Service Lines

[illegible]

Service Order Line	Line	Item and Category	Business Document Status	Tax	Tax Recoverability	Tax Option	Amount	Date	Retention	Prepaid	Deliver-To	Ship-To Address	Ship-To Contact	Memo	Location	Business Document Lines	Project Task	*Cost Center	*Additional Worktags	Splits
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Line Details

Purchase Order Line	Item	Line Description	Spend Category	Quantity	Unit Cost	Extended Amount for Line Distribution	Tax	Gross Amount	Memo	Location	Project Task	*Cost Center	*Additional Worktags
PO-00038531 - Line 1			Data Subscriptions	0	0.00	38,235.00	7,647.00	45,882.00					

Tax

Tax Applicability	Tax Code	Taxable Amount	Tax by Tax Code	Line Drilldown	Tax Rate	Tax Rate %	Tax Recoverability	Tax Type	Use Company Pro Rata Factor	Recoverable %	Effective Recoverable %	Nonrecoverable Tax	Recoverable Tax	Tax by Tax Rate
VAT In Scope	GBR 20% VAT (20%)	38,235.00	7,647.00	1 GBR 20% VAT: HM Revenue & Customs (20%)		20%	Nonrecoverable + Allocate	Tax Paid		0%	0%	7,647.00	0.00	7,647.00

Process History

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Purchase Order Event	Purchase Order Event	Step Completed	08/08/2023 08:58:14	15/08/2023	Buyer 158 [C]	1	
Purchase Order Event	PO Contract Compliance	Not Required		15/08/2023		0	
Purchase Order Event	Approval by Monitoring Manager	Not Required		15/08/2023		0	
Purchase Order Event	Approval by Assessor Manager	Not Required		15/08/2023		0	
Purchase Order Event	Approval by Cost Center Manager	Not Required		15/08/2023		0	
Purchase Order Event	Approval by EMT Approvals	Not Required		15/08/2023		0	
Purchase Order Event	Approval by CEO Approvals	Not Required		15/08/2023		0	

Innovate UK Connect Renewal_V1.pdf

File Name
Content Type
Updated By
Upload Date
Attachment Category
External
Comment

application/pdf

30/06/2023 10:48:47

No
(REQ-00013337)

Printing Runs

Printed Date	Issue Option	PDF File
08/08/2023 08:58:14	Print	PO-00038531 2023-08-08 00_58_14-0700.pdf

Balances



Line and Line Splits	Obligation Quantity	Obligation Quantity Liquidated	Obligation Quantity Remaining	Obligation Amount	Obligation Amount Liquidated	Obligation Amount Remaining	Currency
PO-00038531 - Line 1	0	0	0	45,882.00	45,882.00	0.00	GBP
				Total:	45,882.00	45,882.00	0.00