



COPY

Order	4040031827
Order Date	16-FEB-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Jisc Services Ltd**
4 Portwall Lane
Bristol
BS1 6NB
United Kingdom
 Tel: **01235 822151**
 Fax:

Invoices not quoting the PO number and the ship to details will be returned unpaid.

For all purchase order queries, please contact

Ship to: **RE - Nicholson House**
Research England
Nicholson House, Lime Kiln Close
Stoke Gifford
Bristol
United Kingdom
BS34 8SR

Invoice to: **UKRI**
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:

T&C's as per JISC DATA SHARING AND SERVICES AGREEMENT - DDaT22508

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1							25,250.00

Total 5,050.00 25,250.00

Grand Total 30,300.00

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.ukpbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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