



Order	4040031088
Order Date	02-DEC-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Slack Technologies Ltd**
1 Park Place
Hatch Street
Dublin
D02 E762
Ireland
Tel: . 35315137661
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:

DDaT22477

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	Slack pro plan ([REDACTED]) for the period 6th December 2022 - 5th December 2023	02-DEC-2022					12,420.00

Grand Total 12,420.00

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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