

Order 4040031837 Order Date 17-FEB-2023 Revision 0 **Revision Date** As per terms and Payment Terms conditions

Invoices not quoting the PO number and the ship to details

Supplier: **SOCIALSIGNIN LTD** 

**Centre City House** 5-7 Hill Street Birmingham **B5 4UA** 

**United Kingdom** 

Tel: Fax:

Ship to: **UKRI - Polaris House** 

**UK Research and Innovation** 

**Polaris House North Star Avenue** Swindon **United Kingdom** SN2 1PL

**NOTES TO SUPPLIER:** DDaT23027 - Suppliers T&C's For all purchase order queries, please contact

Invoice to:

UKRI

will be returned unpaid.

C/O UK Shared Business Services Ltd

**Polaris House** North Star Avenue **Swindon United Kingdom SN2 1UH** 

Line	Part Number/Description	Delivery	Quantity	UOM	Unit Price	Tax	Net Amount (GBP)
1	Orlo Subscription for the period 23rd March 2023 - 22nd March 2024 as per quote 20230113-093552944						19,228.13

Total 3,845.63 19,228.13 **Grand Total** 23,073.76

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

## Commercial In Confidence

VAT Registration Number GB 287 461 957

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