



Order	4040030365
Order Date	15-SEP-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Siteimprove Ltd**
9th Floor The Shard
32 London Bridge Street
London
SE1 9SG
United Kingdom

Tel:
Fax:

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

For all purchase order queries, please contact

For all invoicing queries, please contact

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:

Per supplier quote: DDaT Ref: DDaT22376

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Site Improve annual subscription for website 22/23	30-SEP-2022		Each			

Total 4,162.97 20,814.83
Grand Total 24,977.80

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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