



Order	4080025304
Order Date	05-OCT-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Sponge UK Ltd**
Plymouth Science Park
9 Research Way
Derriford
Plymouth
PL6 8BT
United Kingdom
0330 3903920

Tel:
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: **UK SBS - Polaris House**
UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1FF

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

NOTES TO SUPPLIER:
UKSBS PO Terms - DDaT22355

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Skill Pill eLearning courses x 600 users & Spark LMS 18 month Contract	01-SEP-2024		Each			30,700.00

Total 6,140.00 30,700.00
Grand Total 36,840.00

Whenever a Contract number is cited within the narrative description of the Purchase Order that Purchase Order is subject to the Terms and Conditions relating to that Contract, otherwise, the Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please see <http://www.uksbs.co.uk/services/procure/Documents/SSCPOterms.pdf>

Commercial In Confidence

<p>UKSBS Shared Business Services</p>	VAT Registration Number GB 287 461 957
	UK Shared Business Services Ltd. Registered as a Company in England and Wales No 06330639. Registered office: Polaris House, North Star Avenue, Swindon SN2 1FF.