



COPY

Order	4050905472
Order Date	06-APR-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **GraphPad Software LLC**
225 Franklin Street
Fl 26
Boston
MA
02110
United States

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: **MRC - IPROC-LMS REC**
Receipt & Dispatch, Main Stores
Imperial College, DuCane Road
London
United Kingdom
W12 0NN

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

NOTES TO SUPPLIER:

DDaT23227

As per the quote [REDACTED] attached

Reference documents:

[REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
1	Supplier Item: as per quote ref: [REDACTED] Prism Group Academic Yearly Subscription, [REDACTED], expires on April 30, 2024 Reference documents: [REDACTED]	14-APR-2023		[REDACTED]			[REDACTED]

Grand Total

15,000.00

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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