



Order	4060276509
Order Date	22-NOV-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Zoho Corporation B.V.**
Churchillaan 11 (17th Floor)
Utrecht
3527
Netherlands
 Tel: **. 0800 028 6590**
 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: **NERC - BAS Cambridge**
British Antarctic Survey
High Cross
Madingley Road
Cambridge
United Kingdom
CB3 0ET

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

NOTES TO SUPPLIER:

DDaT22509 - UKRI PO terms

PLEASE CONFIRM RECEIPT OF THIS ORDER AND REFER ANY QUERIES TO BAS EMAIL: [REDACTED]

Destination: Cambridge

Requisitioners Name: [REDACTED]

SCL ID: C26A22

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	ManageEngine Service Desk Plus On-Demand Enterprise Plan - Yearly Technician, [REDACTED] Asset Pack, [REDACTED] Livedesk Agents	23-NOV-2022	1	Each	[REDACTED]	0%	19,570.00

Grand Total 19,570.00

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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NERC - Natural Environment Research Council

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