

Order4040031041Order Date28-NOV-2022Revision0Revision DateAs per terms and conditions

Supplier: Jisc Services Ltd

Lumen House Library Avenue Harwell Didcot OX11 0SG Invoices not quoting the PO number and the ship to details will be returned unpaid.

For all purchase order queries, please contact

United Kingdom

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:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Jisc - Web of Science primary	29-NOV-2022		Each			

Total 3,828.40 19,142.00
Grand Total 22,970.40

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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