



**UK Research  
and Innovation**

Supplier: **Passageways (UK) Ltd (OnBoard)**  
57 London Road  
High Wycombe  
Buckinghamshire  
HP11 1BS  
United Kingdom  
0203 8072317  
Tel:  
Fax:

**COPY**

<b>Order</b>	<b>4040035966</b>
Order Date	12-JUN-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

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:**

DDaT24232 - Supplier T's and C's apply

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Board Paper Management tool for the period 14th June 2024 - 13th June 2025	13-JUN-2024		Each			40,049.75

Total 8,009.95 40,049.75

Grand Total 48,059.70

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.ukbs.co.uk/services/procure/Documents/UKRI/POTCs.pdf>

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