



**UK Research
and Innovation**

COPY

Order	4040032397
Order Date	31-MAR-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **ECS Partners Ltd**
School Of Electronics & Computer Science
University Of Southampton
Southampton
SO17 1BJ
United Kingdom
 Tel: **02380 599045**
 Fax: **02380 595901**

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: **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:

As per the quote attached
 Supplier's T&C apply.

Reference documents:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	12 Months hosting on EPrints fully hosted services platform [REDACTED] period 1st April 2023 - 31st March 2024	31-MAR-2023					10,585.00

Total 2,117.00 10,585.00
 Grand Total 12,702.00

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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VAT Registration Number GB 287 461 957

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