



**UK Research  
and Innovation**

<b>Order</b>	<b>4040032594</b>
Order Date	27-APR-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Clearvision (CM) 2005 Ltd**  
**Unit 15**  
**Chalcroft Business Park**  
**Burnetts Lane**  
**Southampton**  
**SO30 2PA**  
**United Kingdom**  
**0845 4599530**

Tel:  
Fax:

**Invoices not quoting the PO number and the ship to details will be returned unpaid.**

For all purchase order 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:**

Clearvision terms and conditions - DDaT23250

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Collaboration software, Access SSO licences, Atlassian. For the period 6th November 2022 - 6th November 2023						17,858.58

Total 3,571.72 17,858.58

Grand Total 21,430.30

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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