



COPY

Order	UKR10015660
Order Date	19/AUG/2025
Revision	0
Revision Date	
Contract Reference	DDaT25311

Supplier: **Passageways (UK) Ltd (OnBoard)**
57 London Road
HIGH WYCOMBE HP11 1BS
UNITED KINGDOM

Tel: **(0203)8072317**
 Email: **pstark@passageways.com**

PLEASE QUOTE THE PURCHASE ORDER NUMBER ON ALL CORRESPONDENCE. INVOICES NOT QUOTING THE PO NUMBER WILL BE RETURNED UNPAID.

For all purchase order queries, please contact service@helpdesk.uksbs.co.uk.
 Please ensure all invoices are sent to the following email address quoting a valid Purchase Order (PO) number apinvoices@uksbs.co.uk

Ship To: **UKRI - Polaris House**
UK Research and Innovation
Polaris House
North Star Avenue
SWINDON
SN2 1PL
UNITED KINGDOM

Invoice To: **UK Research and Innovation**
Polaris House
SWINDON
SN2 1FF
UNITED KINGDOM

NOTES TO SUPPLIER: Terms as per RFQ DDaT25311 - Board Paper Management Tool Licences. 14th October 2025 - 13th October 2026.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	DDaT25311 - Board Paper Management Tool Licences	22/JUL/2025			40,049.75	20%	40,049.75

Total	8,009.95	40,049.75
Grand Total		48,059.70

Special Instructions

Whenever a Contract number is cited within the narrative description of the Purchase Order, that Purchase Order is subject to the Terms and Conditions relating to that Contract. Otherwise, the Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions, please see

<http://www.uksbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>.

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