Order 4060274006
Order Date 24-AUG-2022
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 P2PAdmin@uksbs.co.uk
For all invoicing queries, please contact finance@uksbs.co.uk

Supplier: Hopkins Van Mil:Creating Connections Ltd
6 DEAN'S YARD
LONDON
SW1P 3NP
United Kingdom
Tel: 07985 514638

NOTES TO SUPPLIER:
UKRI-2142 Contract applies.
UKRI Goods & Services Contract (Low Value) v1.1 T&Cs apply to this contract.
Any Queries to FOIA Section 40 Personal Information, FOIA Section 43 Commercial
FAO: FOIA Section 40 Personal Information.

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<th>Line</th>
<th>Part Number/Description</th>
<th>Delivery Date</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price (GBP)</th>
<th>Tax</th>
<th>Net Amount (GBP)</th>
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<td>Contemporary Issues in Environmental Science Public Dialogue tender £108333.00 VAT</td>
<td>31-MAR-2023</td>
<td>Each</td>
<td>108,333.00 VAT</td>
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Total 21,666.60 108,333.00
Grand Total 129,999.60

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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