

**COPY**

<b>Order</b>	<b>4050878280</b>
Order Date	04-AUG-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Government Actuary's Dept**  
**Finlaison House**  
**15/17 Furnival Street**  
**London**  
**EC4A 1AB**  
**United Kingdom**  
 Tel: **020 72112601**  
 Fax: **020 72112795**

**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: **MRC - Polaris House**  
**North Star Avenue**  
**Swindon**  
**United Kingdom**  
**SN2 1UH**

Invoice to: **UKRI**  
**C/O UK Shared Business Services Ltd**  
**Polaris House**  
**North Star Avenue**  
**Swindon**  
**United Kingdom**  
**SN2 1UH**

**NOTES TO SUPPLIER:**  
 UKRI Reference UKRI-2335

**FOIA Section 43 Commercial**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	GAD open PO for actuarial services 2022/23	31-MAR-2023		Each			50,000.00

Total 10,000.00 50,000.00  
 Grand Total 60,000.00

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>

**Commercial In Confidence**

VAT Registration Number GB 287 461 957

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