



COPY

Order	4060275373
Order Date	11-OCT-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Pye Tait Ltd T/A Pye Tait Consulting**
Royal House
Station Parade
Harrogate
HG1 1EP
United Kingdom
 Tel: **01423 509433**
 Fax:

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: **NERC - HO Polaris House**
Natural Environment Research Council
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1EU

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

NOTES TO SUPPLIER:
 UKRI-2365

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Procurement of a remuneration consultant for a NERC Centres + Science Leadership activity. FAO - FOIA	07-OCT-2022		Each			59,325.00

Total 11,865.00 59,325.00
 Grand Total 71,190.00

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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NERC - Natural Environment Research Council

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