

Order	FOIA Section 43 Commercial
Order Date	26-JAN-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: Open Policy Ltd T/A Overton

PO Box 70145 London

N12 2FG United Kingdom

Tel: 07597 604065

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

UKRI

Ship to: UKRI - Polaris House Invoice to:

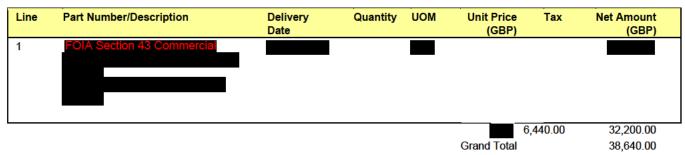
UK Research and Innovation C/O UK Shared Business Services Ltd

Polaris House Polaris House
North Star Avenue North Star Avenue
Swindon Swindon
United Kingdom United Kingdom

SN2 1PL SN2 1UH

NOTES TO SUPPLIER:

Ref: UKRI-2805. Contract Period 01/02/2023 to 31/03/2023. UKRI PO terms and conditions apply.



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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