



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

Ship to: UKRI - Polaris House
 UK Research and Innovation
 Polaris House
 North Star Avenue
 Swindon
 United Kingdom
 SN2 1PL

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

NOTES TO SUPPLIER:

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

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	FOIA Section 43 Commercial						
						6,440.00	32,200.00
Grand Total							38,640.00

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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