



Order	FOIA Section 43 Commercial
Order Date	03-MAR-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **CREATIVE INDUSTRIES FEDERATION**
Tomorrow Building
130 Broadway Suite 7 2nd Floor
MediaCityUK
Salford
M50 2UW
United Kingdom
. 07771625985

Tel:
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: **AHRC - Polaris House**
AHRC - Polaris House
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1FL

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-2912. Contract period is 1 January - 31 March 2023.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	FOIA Section 43 Commercial						FOIA Section 43 Commercial

Total 6,442.80 32,214.00

Grand Total 38,656.80

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

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