



**UK Research  
and Innovation**

<b>Order</b>	FOIA Section 43 Commercial
Order Date	13-MAR-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Frontiers Media SA**  
**Avenue du Tribunal Federal 34**  
**Lausanne**  
**CH-1005**  
**Switzerland**  
 Tel: **+41 21510 1700**  
 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-2969. JISC terms agreed. Contract period is 01 January 2023 to 31st January 2023.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
1	FOIA Section 43 Commercial	11-MAR-2023		Each			FOIA Section 43 Com

Grand Total 29,700.00

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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