

Order
Order Date
16-MAR-2023
Revision
0
Revision Date
Payment Terms
As per terms and conditions

Supplier: Royal Society of Chemistry

290 Thomas Graham House Milton Road Science Park

Cambridge CB4 0WF United Kingdom 01223 432254

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: **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-2983. Contract Period is 01 January 2023 - 31 December 2024. FOIA Section 43 Commercia JISC Read & Publish Agreement applies.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	FOIA Section 43 Commercial	21-MAR-2023		Each			FOIA Section 43 Commercial
2	FOIA Section 43 Commercial	21-MAR-2023		Each			: GIA Sedien d 5 Gr

Total 8,560.40 42,802.00
Grand Total 51,362.40

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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