



COPY

Order	FOIA Section 43 Commercial
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Momentive Europe UC**
2 Shelbourne Buildings
Second Floor
Ballsbridge
Dublin 4
 .
Ireland

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

Tel:
 Fax:

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:
 Annex A GDPR Rules Apply

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	UKRI 3099 - Survey tool, FOIA Section 43 Commer	FOIA Section 43 Commer		Each			FOIA Section 43 Com
Grand Total							53,499.99

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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