

**COPY**

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

Supplier: **Universities UK**
Woburn House
20 Tavistock Square
London
WC1H 9HQ
United Kingdom
 Tel: **0207 419 4111**
 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 - Caxton House**
UK Research and Innovation
Caxton House
Tothill Street
London
United Kingdom
SW1H 9NA

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

NOTES TO SUPPLIER:
 UKRI-3076 Specialist Evidence Gathering PO terms apply

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

Total FOIA Section 43 Commercial FOIA Section 43 Commercial
 Grand Total FOIA Section 43 Commercial 60,000.00

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

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