



**COPY**

<b>Order</b>	<b>FOIA Section 43 Commercial</b>
Order Date	10-MAY-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **ICF Consulting Services Ltd**  
 Riverscape,  
 10 Queen Street Place  
 London  
 EC4R 1BE  
 United Kingdom  
 Tel: 02030 965532  
 Fax:

**Invoices not quoting the PO number and the ship to details will be returned unpaid.**

**FOIA Section 40 Personal Information**

Ship to: **AHRC - Polaris House**  
**FOIA Section 40 Personal Information**

Invoice to: **UKRI**  
**FOIA Section 43 Commercial**

**NOTES TO SUPPLIER:**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	<b>FOIA Section 43 Commercial</b>	<b>FOIA Section 43</b>		Each			33,300.00

Total 0.00 33,300.00  
 Grand Total 33,300.00

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>

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