



**COPY**

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

Supplier: **University College London  
Student Fees Department  
University College London  
Gower Street  
London  
WC1E 6BT  
United Kingdom  
02031 087284**

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

FOIA Section 43 Commercial

Ship to: **EPSRC - Polaris House  
EPSRC - Polaris House  
North Star Avenue  
Swindon  
United Kingdom  
SN2 1ET**

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

**NOTES TO SUPPLIER:**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	FOIA Section 43 Commercial			Each			49,505.00

Total 9,901.00 49,505.00  
Grand Total 59,406.00

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.ukpbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

**Commercial In Confidence**

VAT Registration Number GB 287 461 957

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