



**COPY**

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

Supplier: **British Broadcasting Corporation**  
**Accounts Receivable**  
**PO Box 746**  
**Redhill**  
**RH1 9GD**  
**United Kingdom**

Tel: ..  
 Fax: ..

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

For all purchase order queries, please contact

FOIA Section 43 Commercial

Ship to: **AHRC - Polaris House**  
**AHRC - Polaris House**  
**Polaris House**  
**North Star Avenue**  
**Swindon**  
**United Kingdom**  
**SN2 1FL**

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

**NOTES TO SUPPLIER:**

UKRI-3322 AHRC New Thinking Podcast Partnership  
 FOIA Section 43 Commercial

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1		FOIA Section 43 Commercial		Each			35,600.00

Total 0.00 35,600.00

Grand Total 35,600.00

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

VAT Registration Number GB 287 461 957

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