



COPY

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

Supplier: **Creative Economy Team Ltd**
 Suite 158
 3 Edgar Buildings
 George Street
 Bath
 BA1 2FJ
 United Kingdom

Tel: [Redacted]
 Fax: [Redacted]

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

FOIA Section 43 Commercial
 [Redacted]

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:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	[Redacted] CoSTAR Launch as part of the BEYOND 2023 conference.	FOIA Section 43 Commercial		Each			49,982.30

Total 9,996.46 49,982.30
 Grand Total 59,978.76

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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