



COPY

Order	FOIA Section 43 Commercial
Order Date	
Revision	
Revision Date	
Payment Terms	

Supplier: **Department for Education**
DfE Operational Finance Secure Room, 2nd Floor
Cheylesmore House
Quinton Road
Coventry
CV1 2WT
United Kingdom

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

Tel:
 Fax:

FOIA Section 40 Personal Information

FOIA Section 40 Personal Information

Ship to: **ESRC - Polaris House**
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UJ

Invoice to:

FOIA Section 43 Commercial

NOTES TO SUPPLIER:

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			35,000.00
						Total	7,000.00
						Grand Total	42,000.00

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

Commercial In Confidence

VAT Registration Number GB 287 461 957

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