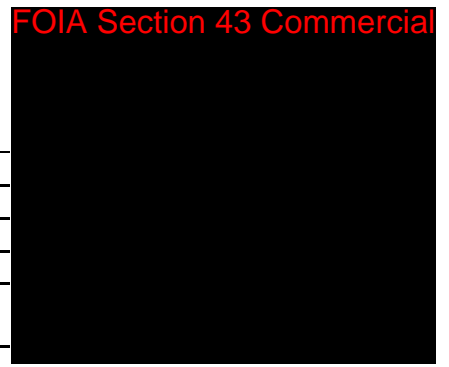




COPY

Order
Order Date
Revision
Revision Date
Payment Terms



Supplier: **Loughborough University Enterprises Ltd**
Enterprise Office
Hazlerigg Building
Loughborough University
Loughborough
Leicestershire
LE11 3TU
United Kingdom

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

FOIA Section 43 Commercial

FOIA Section 40 Personal Information

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

FOIA Section 43 Commercial

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
FOIA Section 43 Commercial							52,586.80

Total 10,517.36 52,586.80
 Grand Total 63,104.16

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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