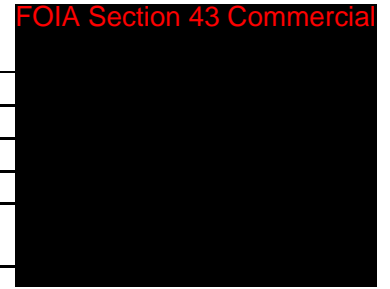




COPY

Order
Order Date
Revision
Revision Date
Payment Terms



Supplier: **Pye Tait Ltd T/A Pye Tait Consulting**
Royal House
Station Parade
Harrogate
HG1 1EP
United Kingdom
 Tel: **01423 509433**
 Fax:

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



Ship to: **UKRI - Polaris House**
UK Research and Innovation
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1PL

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

NOTES TO SUPPLIER:

UKRI-3656 Understanding the fEC of doctoral training. Contract Dates - FOIA Section 43 Commercial

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	UKRI-3656 - Research Project - Understanding the full economic costs (fEC) of doctoral training	31-MAR-2024		Each			46,725.00

Total 9,345.00 46,725.00
 Grand Total 56,070.00

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>

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