



<b>Order</b>	<b>4050923655</b>
Order Date	28-SEP-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Human Economics Ltd**  
**47b Hargrave Park**  
**London**  
**N19 5JW**  
**United Kingdom**  
 Tel: **07415 734225**  
 Fax:

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

For all purchase order queries, please contact  
 P2PAdmin@uksbs.co.uk  
 For all invoicing queries, please contact finance@uksbs.co.uk

Ship to: **MRC - Polaris House**  
**North Star Avenue**  
**Swindon**  
**United Kingdom**  
**SN2 1UH**

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

**NOTES TO SUPPLIER:**

PLEASE NOTE; this order is subject to the terms and conditions agreed within Contract ref PS23091, no other terms and conditions are to be used for the duration of this Contract.

Re MRC [REDACTED] PS23091

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	PS23091 – Developing the Outline Business Case for the Adolescent Health Study (AHS)	04-OCT-2023		Each			28,600.00

Total 5,720.00 28,600.00

Grand Total 34,320.00

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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