

**COPY**

Order	4010005906
Order Date	21-MAR-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Historic Buildings and Monuments
Commission for England T/A Historic
England
Box 36
Room 2/60 The Engine House
Fire Fly Avenue
Swindon
SN2 2EH
United Kingdom
01793 414610**

Tel:
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: **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:

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

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Evidence-Gathering on National Centre for Archaeological Archives	29-MAR-2024		Each			45,061.00

Total 9,012.20 45,061.00
Grand Total 54,073.20

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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