REVISION



Order401005496Order Date28-JAN-2022Revision1Revision Date16-FEB-2022Payment TermsAs per terms and conditions

Supplier: Park Crescent Conference Centre Ltd

International Students House

1 Park Crescent Regent's Park London W1B 1SH United Kingdom 0207 6318397

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

For all purchase order queries, please contact

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Ship to: AHRC - Polaris House

AHRC - Polaris House Polaris House North Star Avenue Swindon United Kingdom

United Kingdom SN2 1FL

NOTES TO SUPPLIER:

CS22059

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

REVISED PURCHASE ORDER

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Venue & catering booking deposit for AHRC Training London,			Each			
2	2nd payment for venue & catering booking for AHRC Training London,			Each			

Total 3,060.00

15,300.00

Grand Total

18,360.00

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

Commercial In Confidence

VAT Registration Number GB 287 461 957

AHRC - Arts & Humanities Research Council

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will apply which are available at :- https://www.uksbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf

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