



**COPY**

Order	[REDACTED]
Order Date	[REDACTED]
Revision	[REDACTED]
Revision Date	[REDACTED]
Payment Terms	As per terms and conditions
Requestor	[REDACTED]

Supplier: **University of York  
Finance Department  
University of York  
Heslington  
York  
YO10 5NH  
United Kingdom**  
Tel: [REDACTED]  
Fax: [REDACTED]

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

For all purchase order queries, please contact [REDACTED]

For all invoicing queries, please contact [REDACTED]

Ship to: **BBSRC - Polaris House  
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:**

This order is subject to the terms and conditions agreed within Contract ref GSS25117, 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	Transforming UK Food System Annual Meeting 2025 [REDACTED]	13-FEB-2025		Each			[REDACTED]
						Total	0.00
						Grand Total	20,000.00

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/media/zsddm31e/ukri-po-terms.pdf>

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VAT Registration Number GB 287 461 957

BBSRC - Biotechnology and Biological Sciences RC

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