



Department for
Business, Energy
& Industrial Strategy

Order	415000059295
Order Date	06-JUL-2023 11:29:02
Revision	0
Revision Date	
Payment Terms	Immediate

Supplier: **YOUGOV PLC**
50 Featherstone Street
London
EC1Y 8RT
United Kingdom

We are committed to paying all valid invoices within 10 working days of receipt. Please quote this order number on all correspondence. Invoices that do not quote this number are liable to be returned unpaid.

For all purchase order queries, please contact :
procurement@services.uksbs.co.uk
Please email invoices to ap@uksbs.co.uk

Ship to: **BEIS - Cannon House, Birmingham**

Cannon House - 4th Floor
18 The Priory Queensway
Birmingham
B4 6BS
United Kingdom

Invoice to: **BEIS - Department for Business, Energy & Industrial Strategy**
C/O UK SBS
Queensway House, West Precinct
Billingham
TS23 2NF
United Kingdom

Line	Part Number/ Description	Need by Date	Qty	UOM	Unit Price (GBP)	Net Amount (GBP)
1	<div>Qualitative Insight into the Experiences of Non-specialists in relation to construction products purchasing and Use.</div> <div>Requester : </div>			Currency	1	

Total (GBP Ex VAT)	22 000.00
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NOTE TO SUPPLIER: PLEASE NOTE; this order is subject to the terms and conditions agreed within Contract ref no other terms and conditions are to be used for the duration of this Contract.

Whenever a UK Shared Business Services Ltd Contract Number is cited within the narrative description of the Purchase Order that Purchase Order is subject to the Terms and Conditions relating to that Contract, otherwise the Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please see <http://www.uksbs.co.uk/services/procure/Documents/SSCPOterms.pdf>

Commercial in Confidence



VAT Registration Number : GB 888 825550

For and on behalf of The Secretary of State for Business, Energy & Industrial Strategy,

BEIS - 1 Victoria Street, London, London, SW1H 0ET