

Purchase Order [REDACTED].0



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

Supplier: **Edinburgh International Television Festival Ltd**
117 Farringdon Road
London
EC1R 3BX
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: **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:

[REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	AH TV Partnership Success Report [REDACTED] [REDACTED] [REDACTED]	10-NOV-2023		Each			[REDACTED]

Total 3,000.00 15,000.00

Grand Total 15,000.00

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.ukbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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VAT Registration Number GB 287 461 957

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