

**COPY**

Order	4030009486
Order Date	05-JUL-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Aston University**
University of Aston
Aston Triangle
Birmingham
B4 7ET
United Kingdom
 Tel: **01213 593611**
 Fax: **01212 044398**

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: **ESRC - Polaris House**
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UJ

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 Purchase Order terms and conditions

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Industrial Policy Think Piece to inform ESRC strategy and future activity	28-MAR-2025		Each			20,833.29

Total 0.00 20,833.29

Grand Total 20,833.29

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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