

**COPY**

Order	4030009130
Order Date	10-JAN-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Metro Dynamics Ltd**
3 Waterhouse Square
138 Holborn
London
EC1N 2SW
United Kingdom
 Tel: **0203 8653082**
 Fax:

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:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	The purpose of this study is to develop the foundation of an evidence-base which seeks to capture the capability and capacity for the development of, access to and use of data and evidence between the UK research base (e.g. universities, in	28-FEB-2022		Each			23,875.00

Total 4,775.00 23,875.00

Grand Total 28,650.00

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/services/procure/Documents/UKRIPOTCs.pdf>

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