

**COPY**

<b>Order</b>	<b>4030009211</b>
Order Date	31-AUG-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier:

Tel:  
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:



Invoice to:

**NOTES TO SUPPLIER:**

Contract reference DDaT22395

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	[Redacted]	[Redacted]	[Redacted]	[Redacted]			[Redacted]

Total 3,360.00 16,800.00

Grand Total 20,160.00

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>

## Commercial In Confidence

VAT Registration Number GB 287 461 957

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