



**UK Research  
and Innovation**

# COPY

<b>Order</b>	<b>4040031062</b>
Order Date	29-NOV-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Open University**  
**Walton Hall**  
**Milton Keynes**  
**MK7 6AA**  
**United Kingdom**  
 Tel: **01908 652042**  
 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: **UKRI - Daresbury Laboratory**  
**UK Research and Innovation**  
**Daresbury Laboratory**  
**Daresbury Science and Innovation Campus**  
**Warrington**  
**United Kingdom**  
**WA4 4AD**

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 terms and conditions agreed within Contract ref [REDACTED], no other terms and conditions are to be used for the duration of this Contract.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	[REDACTED] Parental leave transitions research project	31-MAR-2023					[REDACTED]

Total 0.00 12,500.00

Grand Total 12,500.00

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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