

COPY

Order	4030009484
Order Date	28-JUN-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: NatCen

35 Northampton Square

London EC1V 0AX United Kingdom 00000 000000

Tel: Fax:

For all purchase order queries, please contact

will be returned unpaid.

P2PAdmin@uksbs.co.uk
For all invoicing queries, please contact finance@uksbs.co.uk

Invoices not quoting the PO number and the ship to details

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	Report commissioned to showcase ADR UK research	30-SEP-2024		Each			10,000.00

Total 2,000.00 10,000.00
Grand Total 12,000.00

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.uksbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf

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