

Order Date 05-SEP-2023
Revision 0
Revision Date
Payment Terms As per terms and conditions

Supplier: Oxford Said Business School Ltd

SAID BUSINESS SCHOOL UNIVERSITY OF OXFORD

OXFORD OX1 5NY United Kingdom

Tel:

Invoices not quoting the PO number and the ship to details will be returned unpaid.

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

Ship to: NERC - HO Polaris House

Natural Environment Research Council

Polaris House North Star Avenue Swindon United Kingdom SN2 1EU

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Leadership development programme	24-AUG-2023		Each	- 10		

Total 3,527.20 17,636.00

Grand Total 21,163.20

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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VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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