



Department for  
Business, Energy  
& Industrial Strategy

<b>Order</b>	415000044909
<b>Order Date</b>	05-AUG-2021 10:25:13
<b>Revision</b>	0
<b>Revision Date</b>	
<b>Payment Terms</b>	Immediate

**Supplier:** PRICEWATERHOUSECOOPERS LLP  
HAYS GALLERIA  
1 HAYS LANE  
LONDON  
SE1 2RD  
United Kingdom

We are committed to paying all valid invoices within 10 working days of receipt. Please quote this order number on all correspondence. Invoices that do not quote this number are liable to be returned unpaid. UK SBS Standard Terms and Conditions apply unless otherwise stated.

For all purchase order queries, please contact :

For all invoicing queries, please contact :

**Ship to:** BEIS - 1 Victoria Street  
  
1 Victoria Street  
Westminster  
London  
SW1H 0ET  
United Kingdom

**Invoice to:** BEIS - Department for Business, Energy & Industrial Strategy  
C/O UK SBS  
Queensway House, West Precinct  
Billingham  
TS23 2NF  
United Kingdom

Line	Part Number/ Description	Need by Date	Qty	UOM	Unit Price (GBP)	Net Amount (GBP)
1	PS21111 - PWC - Drone Market Report  Requester : [REDACTED]	06-AUG-2021	10000	Currency	1	10,000.00

<b>Total (GBP Ex VAT)</b>	<b>10,000.00</b>
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**NOTE TO SUPPLIER:** PS21111 contract terms apply.

Whenever a UK Shared Business Services Ltd Contract Number is cited within the narrative description of the Purchase Order that Purchase Order is subject to the Terms and Conditions relating to that Contract, otherwise the Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please see <http://www.ukpbs.co.uk/services/procure/Documents/SSCPOterms.pdf>

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For and on behalf of The Secretary of State for Business, Energy & Industrial Strategy,

BEIS - Polaris House, Swindon, SN2 1FF