

**COPY**

Order	[REDACTED]
Order Date	14-JUN-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Institute for Government**
2 Carlton Gardens
London
SW1Y 5AA
United Kingdom

Tel: [REDACTED]
Fax: [REDACTED]

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

For all purchase order queries, please contact [REDACTED]

For all invoicing queries, please contact [REDACTED]

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:

This Purchase Order is subject to the UKRI PO Terms and Conditions as stated in CS22198 - Quote Request Document - NO OTHER TERMS AND CONDITIONS SHALL BE USED FOR THE LIFE OF THIS CONTRACT.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Fellows training and coordination	28-MAR-2022	1	[REDACTED]	[REDACTED]	20%	[REDACTED]

Total 6,920.00 34,600.00
Grand Total 41,520.00

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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