

COPY

Order	4040037603
Order Date	24-JAN-2025
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: Aston University

Finance Department Aston University Aston Triangle Birmingham B4 7ET United Kingdom

Tel: 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 - Caxton House

UK Research and Innovation

Caxton House Tothill Street London United Kingdom SW1H 9NA 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 PS24313, no other terms and conditions are to be used for the duration of this Contract.

Line	Part Number/Description	Delivery	Quantity	UOM	Unit Price	Tax	Net Amount
		Date			(GBP)		(GBP)
1	commissioning research to provide evidence gathering and assessment which will feed into wider analysis for understanding UKRI contribution to economic growth	28-APR-2025		Each			49,500.00

Total 9,900.00 49,500.00 Grand Total 59,400.00

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/media/zsddm31e/ukri-po-terms.pdf

Commercial In Confidence

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