



Order	4030009393
Order Date	20-NOV-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Hatch Associates Ltd**
4th Floor
20 St Andrews Street
London
EC4A 3AG
United Kingdom
0161 2349910

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: **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 terms and conditions agreed within Contract ref PS23172, no other terms and conditions are to be used for the duration of this Contract

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	SDR UK Evaluation Scoping	29-MAR-2024		Each			39,724.00

Total 7,944.80 39,724.00
Grand Total 47,668.80

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>

Commercial In Confidence

VAT Registration Number GB 287 461 957

ESRC - Economic & Social Research Council

ESRC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at www.ukri.org