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|---------------|-----------------------------|
| Order | |
| Order Date | 13-DEC-2024 |
| Revision | 0 |
| Revision Date | |
| Payment Terms | As per terms and conditions |

Supplier: University of Bristol
University of Bristol Business School
Howard House
Queens Avenue
Bristol
BS8 1SD
United Kingdom

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

Fax:

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:

| Line | Part Number/Description | Delivery Date | Quantity | UOM | Unit Price (GBP) | Tax | Net Amount (GBP) |
|------|-------------------------|---------------|----------|------|------------------|-----|------------------|
| 1 | | | | Each | | | |

Grand Total 10,245.00

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

Commercial In Confidence

VAT Registration Number GB 287 461 957

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