



Order	4030009529
Order Date	24-OCT-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **The Collective Facilitation Ltd**
Units 16-18
The Boscombe Centre
Millsway
Amesbury
SP4 7SD
United Kingdom

Tel:
Fax:

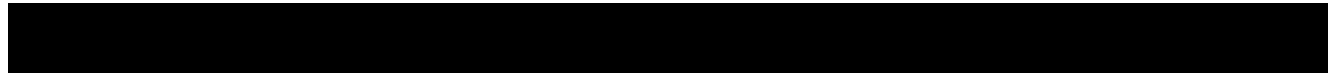
Invoices not quoting the PO number and the ship to details will be returned unpaid.

For all purchase order queries, please contact
P2PAdmin@uksbs.co.uk
For all invoicing queries, please contact finance@uksbs.co.uk

Ship to: **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		31-MAR-2025		Each			25,000.00

Total 5,000.00 25,000.00
Grand Total 30,000.00

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>

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