



<b>Order</b>	<b>4030009222</b>
Order Date	04-OCT-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **University of Leicester**  
**UNIVERSITY ROAD**  
**LEICESTER**  
**LE1 7RH**  
**United Kingdom**  
 Tel: **0116 2523733**  
 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	Scoping the skills needs in the social sciences to undertake data-driven research. [REDACTED]	03-OCT-2022		Each			[REDACTED]

Total 2,478.00 12,390.00

Grand Total 14,868.00

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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