



Order	4040034131
Order Date	07-NOV-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Frontier Economics Ltd**
Mid City Place
71 High Holborn
London
WC1V 6DA
United Kingdom
0207 0317000

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 - Polaris House**
UK Research and Innovation
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1PL

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		30-OCT-2023		Each			

Total 15,330.00 76,650.00
Grand Total 91,980.00

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>

Commercial In Confidence

VAT Registration Number GB 287 461 957

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

