



COPY

Order	4010005688
Order Date	23-FEB-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
 Tel: 0207 0317000
 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: **AHRC - Polaris House**
 AHRC - Polaris House
 Polaris House
 North Star Avenue
 Swindon
 United Kingdom
 SN2 1FL

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	██████████ Creative Industries Cluster Meeting with Delivery Group to confirm plans for Phase 4	17-FEB-2023		Each			██████████

Total 2,000.00 10,000.00
 Grand Total 12,000.00

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/services/procure/Documents/UKRIPOTCs.pdf>

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