



Order	4050893403
Order Date	05-JAN-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: Human Economics Ltd
6C Dartmouth Park Road
Kentish Town
London
NW5 1SY
United Kingdom
Tel: 020 3935 7120
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: MRC - Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

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	Consultant for Economic Case of the Business Case	21-DEC-2022		Each			

Total 6,499.00 32,499.00

Grand Total 38,998.00

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/UKRI/POTCs.pdf>

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MRC - Medical Research Council

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