



Order	4030009223
Order Date	07-OCT-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Hatch Associates Ltd**
4th Floor
20 St Andrews Street
London
EC4A 3AG
United Kingdom
 Tel: **0161 2349910**
 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	Full Business Case - Economic Case section	25-NOV-2022		Each			

Total 3,978.00 19,890.00

Grand Total 23,868.00

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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