

Supplier: Institute of Development Studies

University Of Sussex

BN1 9RE **United Kingdom**

Order Order Date Revision **Revision Date Payment Terms**

Invoices not quoting the PO number and the ship to details will be returned unpaid.

OIA Section 40 Personal Information

ESRC - Polaris House Ship to:

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:

UKRI-3424 FOIA Section 01.03.2024 - 06.01.2025

Line	Part Number/Description	Delivery	Quantity	UOM	Unit Price	Tax	Net Amount
		Date			(GBP)		_ (GBP)
FC	IA Section	on 43	Co	m	mer	cial	114,905.71
							84,913.50

Total 0.00 199,819.21

Grand Total 199,819.21

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/UKRIPÓTCs.pdf

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