



**COPY**

<b>Order</b>	FOIA Section 43 Commercial
Order Date	13-MAY-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Helix Research and Evaluation Ltd**  
 74 Harcourt Road  
 Bristol  
 BS6 7RD  
 United Kingdom

Fax:

FOIA Section 43 Commercial  
 FOIA Section 43 Commercial

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:**  
 UKRI-4061 Please quote on all documents with PO number

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Impact Evaluation for ARUA 2024	12-MAR-2025		Each			98,400.00
						Total	19,680.00
						Grand Total	118,080.00

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

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