

**COPY**

Order	FOIA Section 43 Commercial
Order Date	06-JUN-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Burns Owens Partnership Ltd, t/a BOP Consulting**
15 Southampton Place
London
WC1A 2AJ
United Kingdom
 Tel: **020 253 2041**
 Fax:

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

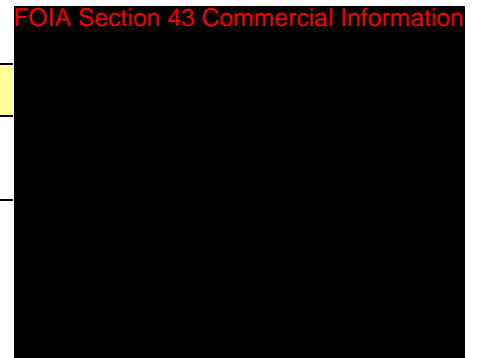
For all purchase order queries, please contact
 P2PAdmin@uksbs.co.uk
 For all invoicing queries, please contact finance@uksbs.co.uk

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
1	Evaluation Services for the Immersive Arts Programme (formerly XRtists)	16-MAY-2024		Each



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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