

**COPY**

Order	4060290370
Order Date	26-MAR-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Institute for Methods Innovation**
77 Camden Street Lower
Dublin
D02 XE80
Ireland
 Tel: **075 3808234**
 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: **NERC - HO Polaris House**
Natural Environment Research Council
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1EU

Invoice to: **UKRI**
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Provision of NERC-ESRC Policy Engagement Training to UKRI-NERC. Contract Term: 08 November 2023 to 31 March 2025. Ref UKRI-316.	31-MAR-2025		Each			399,995.00

Grand Total 399,995.00

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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NERC - Natural Environment Research Council

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