

# FOIA Section 43 Commercial



Supplier: **IRL Group Ltd**  
**Unit C1**  
**Swingbridge Road**  
**Loughborough**  
**LE11 5JD**  
**United Kingdom**  
Tel: **01509 217101**  
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: **STFC - DL DL**  
**STFC - DL DL**  
**Daresbury Laboratory**  
**Daresbury Science and Innovation Campus**  
**Warrington**  
**United Kingdom**  
**WA4 4AD**

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	<b>FOIA Section 43 Commercial</b>	11-DEC-2023	1	Each	75,000.00	20%	75,000.00

Total 15,000.00 75,000.00  
Grand Total 90,000.00

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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