



Order	4010005971
Order Date	14-AUG-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **The Edinburgh Television Festival Council**
117 Farringdon Road
London
EC1R 3BX
United Kingdom
 Tel: **0207 8430144**
 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	Unit Price (GBP)	Tax	Net Amount (GBP)	
1	FOIA Section 43 Commercial Information	06-NOV-2024		Each			40,000.00	
Total							0.00	40,000.00
Grand Total								40,000.00

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>

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