



Supplier: **Stem Learning Ltd**  
**University of York**  
**Heslington**  
**York**  
**North Yorks**  
**YO10 5DD**  
**United Kingdom**  
Tel: **01904 328300**  
Fax: **01904 328328**

**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 - PH PH**  
**STFC - PH PH**  
**Polaris House**  
**North Star Avenue**  
**Swindon**  
**United Kingdom**  
**SN2 1ET**

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

**NOTES TO SUPPLIER:**  
UKRI PO terms and conditions

**Reference documents:**

**FOIA Section 43 Commercial**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: <b>FOIA Section 43 Commercial</b>	30-NOV-2024		Each			50,000.00
						Total	10,000.00
						Grand Total	60,000.00

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/media/zsddm31e/ukri-po-terms.pdf>

**Commercial In Confidence**

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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