	Economic and Social	Order		4030009533 25-OCT-2024		
44		Order Date				
RL	Research Council	Revision	Revision 0			
		Revision Date				
		Payment T	erms	As per terms and conditions		
Supplier:	Basis Social Ltd Hanway House 24 Hanway Street	Invoices not quoting the PO number and the ship to details will be returned unpaid.				
Tel: Fax:	London W1T 1UH United Kingdom 020 72552000	P2PAdmin@	For all purchase order queries, please contact P2PAdmin@uksbs.co.uk For all invoicing queries, please contact finance@uksbs.co.uk			
Ship to:	ESRC - Polaris House Polaris House North Star Avenue Swindon United Kingdom	Invoice to:	C/O UK Shared Business Services Ltd Polaris House North Star Avenue Swindon			
NOTES TO	SN2 1UJ SUPPLIER:		United Kingdo SN2 1UH	om		

CORV

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price Tax (GBP)	Net Amount (GBP)
1	Delivery of Public Panel for ADR England data and research	31-DEC-2025		Each		30,863.00
					Total 6,172.60	30,863.00
					Grand Total	37,035.60

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

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