



COPY

| | |
|---------------|-----------------------------|
| Order | FOIA Section 43 Commercial |
| Order Date | |
| Revision | 0 |
| Revision Date | |
| Payment Terms | As per terms and conditions |

Supplier: **Creative Economy Team Ltd**
Suite 158
3 Edgar Buildings
George Street
Bath
BA1 2FJ
United Kingdom
07887 627115

Tel:
 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:
 UKRI-4424 PO terms apply

| Line | Part Number/Description | Delivery Date | Quantity | UOM | Unit Price (GBP) | Tax | Net Amount (GBP) |
|------|----------------------------|---------------|----------|------|------------------|-----|------------------|
| | FOIA Section 43 Commercial | 25-OCT-2024 | | Each | | | 46,518.50 |

Total 9,303.70 46,518.50

Grand Total 55,822.20

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

AHRC - Arts & Humanities Research Council

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