

**COPY**

Order	4050979507
Order Date	30-JAN-2025
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Design Council**
c/o Sayer Vincent
Invicta House
110 Golden Lane
London
EC1Y 0TG
United Kingdom
020 7420 5200

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: **MRC - Polaris House**
North Star Avenue
Swindon
United Kingdom
SN2 1UH

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

NOTES TO SUPPLIER:

UKRI-4676
 UKRI PO Terms and Conditions apply

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Design, and facilitation of the UKRI ES Strategy consultation.	30-JUN-2026		Each			64,353.00

Total 12,870.60 64,353.00
 Grand Total 77,223.60

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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MRC - Medical Research Council

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