REVISION



Order Order Date Revision **Revision Date** As per terms and **Payment Terms** conditions

Cardiff University Supplier:

Research and Innovation Services

McKenzie House 30-36 Newport Road

Cardiff CF24 0DE **United Kingdom**

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: **EPSRC - Polaris House**

EPSRC - 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:

REVISED PURCHASE ORDER

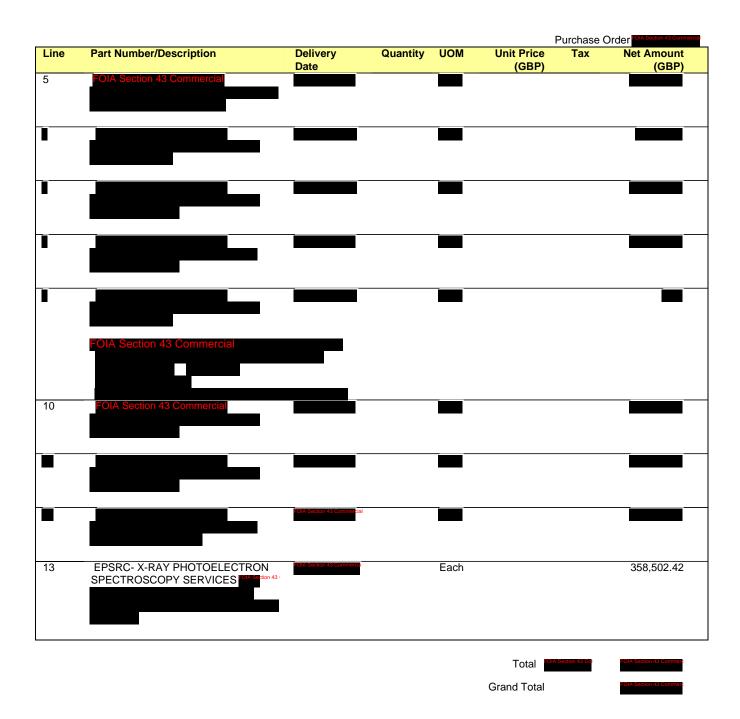
Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	FOIA Section 43 Commercial						

Commercial In Confidence

VAT Registration Number GB 287 461 957

EPSRC - Engineering and Physical Sciences Research Council

EPSRC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at www.ukri.org



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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