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Order	FOIA Section
Order Date	FOIA Section 43
	Commercial

Supplier: NHS Digital (Health and Social Care

Information Centre)
1 Trevelyan Square

Boar Lane Leeds West Yorkshire LS1 6AE United Kingdom

Tel: FOIA Section

Fax:

Invoices not quoting the PO number and the ship to details will be returned unpaid.

For all purchase order queries, please contact

Commorcia

Ship to: ESRC - Polaris House

Polaris House North Star Avenue Swindon United Kingdom SN2 1UJ

NOTES TO SUPPLIER:

UKRI-2841 ESRC NHS Data Access [Feb23 to 31 March 26]

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	NHS Digital Data Access Charges	31-MAR-2026		Each			32,435.00

Total 0.00 32,435.00

Grand Total 32,435.00

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/services/procure/Documents/UKRIPOTCs.pdf

Commercial In Confidence

VAT Registration Number GB 287 461 957

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