



Medical
Research
Council

Supplier: Cheltenham Festivals
109-111 Bath Road
Cheltenham
GL53 7LS
United Kingdom

Order	
Order Date	25-JUN-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

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

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:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Cheltenham Science Festival 2024 - Partnership	01-JUL-2024		Each			

Total 2,880.00 14,400.00

Grand Total 17,280.00

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.ukbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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MRC - Medical Research Council

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