



**Medical  
Research  
Council**

Supplier: **Onefix Recruitment Ltd**  
Gatcombe House  
Copnor Road  
Portsmouth  
PO3 5EJ  
United Kingdom  
Tel: [REDACTED]  
Fax: [REDACTED]

<b>Order</b>	<b>4050953398</b>
Order Date	12-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.**

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:

PLEASE NOTE: this order is subject to the PO terms and conditions no other terms and conditions are to be used for the duration of this Contract

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Nature Advertising for [REDACTED] via OneFix [REDACTED]	28-JUN-2024					

Total 2,473.00 12,365.00

Grand Total 14,838.00

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>

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MRC - Medical Research Council

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