



**Medical  
Research  
Council**

<b>Order</b>	<b>4050960066</b>
Order Date	07-AUG-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Hoare Lea LLP**  
**155 Aztec West**  
**Almondsbury**  
**Bristol**  
**BS32 4UB**  
**United Kingdom**  
 Tel: **01865 339908**  
 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 - IPROC-ARES**  
**MRC ARES Building**  
**Babraham Campus**  
**Cambridge**  
**United Kingdom**  
**CB22 3AT**

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 terms and conditions agreed within Contract ref PS24195 - LPP/2020/015, no other terms and conditions are to be used for the duration of this Contract.

As per Hoare Lea quotation proposal reference 2325752-HLE-FEE-ES-1A1 MRC Ares, dated 23/07/2024

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	ARES - to advise & report (items a-d) on IVC Ventilation options, incl. impact of alternative units & technical considerations. Hoare Lea quotation reference 2325752, dated 23/07/2024 refers.	31-DEC-2024		Each			34,600.00
2	ARES - tender package production (item e) relating to IVC Ventilation options. Hoare Lea quotation reference 2325752, dated 23/07/2024 refers.	31-DEC-2024		Each			10,700.00
3	ARES - to advise & report (items a-c) on Steam system. Hoare Lea quotation reference 2325752, dated 23/07/2024 refers.	31-DEC-2024		Each			21,100.00

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
4	ARES - tender package production (item d) relating to Steam system. Hoare Lea quotation reference 2325752, dated 23/07/2024 refers.	31-DEC-2024		Each			7,200.00
5	ARES - to advise & report (items a-c) on AHU improvement opportunities, incl. options pertaining to upgrades. Hoare Lea quotation reference 2325752, dated 23/07/2024 refers.	31-DEC-2024		Each			14,700.00
6	ARES - tender package production (item d) relating to AHU upgrade works. Hoare Lea quotation reference 2325752, dated 23/07/2024 refers.	31-DEC-2024		Each			7,200.00

Total	19,100.00	95,500.00
Grand Total		114,600.00

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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