

## COPY

UKR10015413	Order
14/AUG/2025	Order Date
0	Revision
	Revision Date
PS25190 - SBS10190	Contract Reference

Hoare Lea LLP Supplier:

> 155 Aztec West **Almondsbury BRISTOL BS32 4UB** UNITED KINGDOM

Tel: (01865)339908

Email:

PLEASE QUOTE THE PURCHASE ORDER NUMBER ON ALL CORRESPONDENCE. INVOICES NOT QUOTING THE PO NUMBER WILL BE RETURNED UNPAID.

For all purchase order queries, please contact <a href="mailto:service@helpdesk">service@helpdesk</a>. uksbs.co.uk

Please ensure all invoices are sent to the following email address quoting a valid Purchase Order (PO) number apinvoices@uksbs.co.uk

MRC - IPROC-LMB-FCC Invoice To: **UK Research and Innovation** 

> **Polaris House SWINDON** SN2 1FF

**UNITED KINGDOM** 

Ship To:

**MRC Laboratory of Molecular Biology** 

**Francis Crick Avenue** 

**CAMBRIDGE** CB2 0QH

**UNITED KINGDOM** 

NOTES TO SUPPLIER: PLEASE NOTE: this order is subject to the terms and conditions agreed within Contract ref PS25190 -SBS10190, 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)
MRC Connected Building Strategy - Digital Advisory as per quote ref:	22/JUL/2025	1	Each	45,210.00	20%	45,210.00

9,042.00 Total 45,210.00 **Grand Total** 54,252.00

## **Special Instructions**

Whenever a Contract number is cited within the narrative description of the Purchase Order, that Purchase Order is subject to the Terms and Conditions relating to that Contract. Otherwise, the Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions, please see

http://www.uksbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf.

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