



COPY

Order	4050853327
Order Date	15-DEC-2021
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Contrapositive Ltd**
279-283 Greenwich High Road Greenwich
London
SE10 8NB
United Kingdom
 Tel: **020 82937740**
 Fax:

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

For all purchase order queries, please contact

For all invoicing queries, please contact

Ship to: **MRC - RCAH - Research Complex at Harwell**
Research Complex at Harwell
Harwell Science and Innovation Campus
R92 Rutherford Appleton Laboratory
Didcot
United Kingdom
OX11 0FA

Invoice to: **UKRI**
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:

UKRI PO Terms shall apply. Supplier quote DDaT Ref: DDaT21568

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Website	31-MAR-2022		Each			
2	Hosting for 1 year	31-MAR-2022		Each			
3	Sucuri for 1 year	31-MAR-2022		Each			
4	Support for 1 year	31-MAR-2022		Each			

Commercial In Confidence

VAT Registration Number GB 287 461 957

MRC - Medical Research Council

MRC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at www.ukri.org

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
						Total 7,869.00	39,345.00
						Grand Total	47,214.00

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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