



**Medical
Research
Council**

COPY

Order	4050958878
Order Date	29-JUL-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Trustmarque Solutions Ltd**
85 Great Portland
London
W1W 7LT
United Kingdom
 Tel: ..
 Fax:

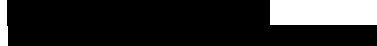
Invoices not quoting the PO number and the ship to details will be returned unpaid.



Ship to: **MRC - IPROC-LMB-FCC**
MRC Laboratory of Molecular Biology
Francis Crick Avenue
Cambridge
United Kingdom
CB2 0QH

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

NOTES TO SUPPLIER:
 DDaT24348 - UKRI PO T&C's



Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	JAMF Cloud Renewal as per quotation as per quotation [REDACTED] Start date 18/10/24; end date 17/10/25	18-OCT-2024	1	Each	[REDACTED]	20%	14,469.00

Total 2,893.80 14,469.00

Grand Total 17,362.80

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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VAT Registration Number GB 287 461 957

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