



**Medical
Research
Council**

Supplier: **Onefix Recruitment Ltd**
 Gatcombe House
 Copnor Road
 Portsmouth
 PO3 5EJ
 United Kingdom
 02392 292989

Tel:
 Fax:

Order	4050954302
Order Date	19-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

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:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Advertising for	20-JUN-2024		Each			12,365.00

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.ukhsa.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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MRC - Medical Research Council

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