

 Order
 25-APR-2024

 Order Date
 25-APR-2024

 Revision
 0

 Revision Date
 As per terms and conditions

Supplier: Webpraxis Ltd

Unit 5

Enterprise House

Manchester Science Park, Pencroft Way

Manchester M15 6SE United Kingdom For all purchase order queries, please contact

P2PAdmin@uksbs.co.uk

will be returned unpaid.

For all invoicing queries, please contact finance@uksbs.co.uk

Invoices not quoting the PO number and the ship to details

Tel: Fax:

Ship to: MRC - IPROC-LMS REC

Receipt & Dispatch, Main Stores Imperial College, DuCane Road

London United Kingdom W12 ONN Involce 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	This is a contract for updating the website for the MRC LMS	29-APR-2024		Each			

Total 2,000.00 10,000.00

Grand Total 12,000.00

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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MRC - Medical Research Council

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