COPY



Supplier: Agenda Resource Management Ltd

PO Box 24 Hull Humberside HU12 8YJ United Kingdom

Tel: Fax: Order Date
Revision
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

For all invoicing queries, please contact

Ship to: MRC - MLC Harwell

Mary Lyon Centre at MRC Harwell

Harwell Campus Harwell United Kingdom OX11 0RD Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

NOTES TO SUPPLIER:

This order is subject to the terms and conditions agreed within Contract ref GSS24909, no other terms and conditions are to be used for the duration of this Contract.

Line	Part Number/Description	Delivery Date	Quantity	иом	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Germ-Free Isolators and accessories		•	Each		20%	

Total 4,000.00

20,000.00

Grand Total

24,000.00

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/media/zsddm31e/ukri-po-terms.pdf

Commercial In Confidence

VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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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