



**Medical  
Research  
Council**

<b>Order</b>	<b>4050858827</b>
Order Date	09-FEB-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Science Suite Inc T/A BioRender**  
**49 Spadina Ave**  
**Suite 200**  
**Toronto**  
**ON**  
**M5V 2J1**  
**Canada**  
 Tel: **1833 2736337**  
 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 - IPROC-LMS REC**  
**Receipt & Dispatch, Main Stores**  
**Imperial College, DuCane Road**  
**London**  
**United Kingdom**  
**W12 0NN**

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

**NOTES TO SUPPLIER:**

Per payment term 30 days. DDaT Ref: DDaT22053

Reference documents: Order Confirmation for LMS London Institute of Medical Sciences

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
1	Institute-wide annual membership to	01-FEB-2022		Each		20%	

Grand Total 18,840.00

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

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VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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