

Order
Order Date
Revision
Revision Date
Payment Terms
As per terms and conditions

Supplier: Cambridge University Hospitals NHS

Foundation Trust (Cambridge University

Hospitals)

Addenbrooke's Hospital

Finance Department PO Box 130

Hills Road Cambridge CB2 0QQ

United Kingdom

Fax:

Ship to: MRC - IPROC-LMB-FCC

MRC Laboratory of Molecular Biology

Francis Crick Avenue Cambridge United Kingdom

CB2 0QH

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

For all purchase order queries, please contact

P2PAdmin@uksbs.co.uk

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

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)	Occupational Health Costs 2024/2025	30-MAY-2025		Each			

Total 0.00 20,000.00

Grand Total 20,000.00

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

## Commercial In Confidence

VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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