03-FEB-2025

conditions

As per terms and



DNCO Ltd Supplier:

3 Tyers Gate London

0207 4864400 Tel:

Fax:

SE1 3HX For all purchase order queries, please contact United Kingdom P2PAdmin@uksbs.co.uk

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

Invoices not quoting the PO number and the ship to details

MRC - Polaris House Ship to:

North Star Avenue Swindon United Kingdom SN2 1UH

UKRI Involce to:

Order

Order Date

Revision Date

Payment Terms

will be returned unpaid.

Revision

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	Visual identity work for SPARK hub	31-MAR-2026		Each			

Total 6.332.00 31,660.00 Grand Total 37.992.00

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

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VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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