

Supplier: Switchshop Ltd

Enterprise Park Kimpton Hitchin Hertfordshire SG4 8HP United Kingdom

Tel: 01438 831870 Fax: 01438 831871

Ship to: MRC - IPROC-LMB-FCC

MRC Laboratory of Molecular Biology

Francis Crick Avenue Cambridge United Kingdom CB2 0QH COPY

Order	4050849983				
Order Date	16-NOV-2021				
Revision	0				
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

P2PAdmin@uksbs.co.uk

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

Invoice 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	Supplier Item Custom Server Built to Order	26-NOV-2021		Each		20%	
2	Delivery charges	26-NOV-2021		Each		20%	

Total 7,791.00 38,955.00
Grand Total 46,746.00

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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VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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Purchase	Order	10508	10083 A

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