



Medical  
Research  
Council

Supplier: **Omniplex Group Ltd**  
Third Floor  
45 Grosvenor Road  
St Albans  
AL1 3AW  
United Kingdom

<b>Order</b>	
Order Date	03-SEP-2024
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.

Ship to: **MRC - NC3Rs**  
Gibbs Building  
215 Euston Road  
London  
United Kingdom  
NW1 2BE

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

NOTES TO SUPPLIER:  
GSS24580

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	E-learning management system - ES	09-SEP-2024		Each			

Total 9,328.00 46,640.00

Grand Total 55,968.00

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.ukbs.co.uk/services/procurement/suppliers/>

Commercial In Confidence

VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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