



**Medical  
Research  
Council**

Supplier: **Avidity Science Ltd**  
**Unit D4 Drakes Park**  
**Long Crendon Industrial Estate**  
**Long Crendon**  
**HP18 9BA**  
**United Kingdom**  
 Tel: **01844 201142**  
 Fax:

<b>Order</b>	<b>4050855018</b>
Order Date	12-JAN-2022
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

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:**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED] Renewal Service Contract - [REDACTED] for water units [REDACTED] [REDACTED] [REDACTED]	21-JAN-2022		Each			[REDACTED]

Total [REDACTED] 10,041.44  
 Grand Total 12,049.73

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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MRC - Medical Research Council

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