



Medical
Research
Council

Supplier: Refeyn Ltd
Unit 9 Trade City
Sandy Lane West
Oxford
Oxfordshire
OX4 6FF
United Kingdom

Tel: [REDACTED]
Fax: [REDACTED]

Order	4050949917
Order Date	14-MAY-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.

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-LMB-FCC
MRC Laboratory of Molecular Biology
Francis Crick Avenue
Cambridge
United Kingdom
CB2 0QH

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

NOTES TO SUPPLIER:

PLEASE NOTE: this order is subject to the PO terms and conditions no other terms and conditions are to be used for the duration of this

Contract

Quote ref: [REDACTED]

Email: [REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Refeyn [REDACTED] service contract	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	20%	[REDACTED]

Total 2,000.00 10,000.00

Grand Total 12,000.00

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>

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