



**Medical
Research
Council**

Order	4050877042
Order Date	22-JUL-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **2Si Interiors Ltd**
352 Fulham Road
London
SW10 9UH
United Kingdom
 Tel: **07931 561044**
 Fax:

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 - Imperial College**
MRC - London Institute of Medical Science
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:

PLEASE NOTE; this order is subject to the terms and conditions agreed within Contract ref FM22112, no other terms and conditions are to be used for the duration of this Contract.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	FM22112 - ITQ - UKRI/MRC/LMS, Transition Work, ICTEM Office Relocation - as per quote submitted.	30-NOV-2022		Each			

Total 8,959.00 44,795.00

Grand Total 53,754.00

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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