

**COPY**

Order	4050976516
Order Date	08-JAN-2025
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **S8080**
Technium 2
Kings Road
Swansea
SA1 8PJ
United Kingdom
 Tel: **01792 485566**
 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 - 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:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Retained Priority website support and maintenance	07-JAN-2025					10,000.00

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/media/zsddm31e/ukri-po-terms.pdf>

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