



**Medical
Research
Council**

Order	4050964811
Order Date	20-SEP-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Trustmarque Solutions Ltd**
85 Great Portland
London
W1W 7LT
United Kingdom
 Tel: ..
 Fax:

Invoices not quoting the PO number and the ship to details will be returned unpaid.



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:
DDaT24434

UKRI PO T/C's

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Filemaker Server Education Support Non-Profit Tier 5 renewal for 687 users. Start date 22/11/24; end date 21/11/25.	22-NOV-2024	687	Each	27.29	20%	18,748.23

Total 3,749.65 18,748.23
 Grand Total 22,497.88

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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VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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