

Order
Order Date 30-JAN-2024
Revision 0
Revision Date
Payment Terms As per terms and conditions

Supplier: Springer Nature Customer Service Center

Gmbh

Tiergartenstrasse 15-17

Heidelberg D-69121 Germany

Tel:

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 - 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:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	SUB_Nature_RESCOLINC_HO_2024	24-SEP-2024		Each	:0:		
2	SUB_Nature_RESCOLINC_NATA_202 4	24-SEP-2024		Each			_

Grand Total 19,341.00

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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MRC - Medical Research Council

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