



Supplier: **Universitat Pompeu Fabra**
Placa de la Merce, 12
Barcelona
08002
Spain
 Tel: **0034 935422943**
 Fax:

Order	4050868518
Order Date	28-APR-2022
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.



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:

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
1		15-APR-2022		Each			

Grand Total

12,038.80

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.ukpbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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MRC - Medical Research Council

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