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Order	4050947823
Order Date	25-APR-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Research Innovations Ltd**
24 Fountainhall Road
Edinburgh
EH9 2LW
United Kingdom
 Tel: **0131 2289324**
 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:
 DDaT24230 - UKRI PO T&C's



Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	RSpace Enterprise - Academic Renewal and Conversion to Cloud	01-JUN-2024		Each		20%	14,454.00

Total 2,890.80 14,454.00

Grand Total 17,344.80

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

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MRC - Medical Research Council

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