

Order	
Order Date	10-JAN-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: Global Life Sciences Solutions Operations

UK Ltd

Amersham Place Little Chalfont Buckinghamshire HP7 9NA United Kingdom Invoices not quoting the PO number and the ship to details will be returned unpaid.

Ship to: MRC - MLC Harwell

Mary Lyon Centre at MRC Harwell Harwell Campus

Harwell Campus Harwell United Kingdom OX11 0RD Involce to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

NOTES TO SUPPLIER:

Line Part Nu	mber/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1 Supplie	r Item:	20-DEC-2023		Each		20%	

Total 5,496.80 27,484.00

Grand Total 32,980.80

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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VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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