

Order4050907135Order Date25-APR-2023Revision0Revision DateAs per terms and conditions

Invoices not quoting the PO number and the ship to details

Supplier: University of Liverpool

The Foresight Centre 3 Brownlow Street Liverpool

L69 3GL United Kingdom

Tel: Fax: For all purchase order queries, please contact P2PAdmin@uksbs.co.uk

For all invoicing queries, please contact finance@uksbs.co.uk

Ship to: MRC - Polaris House

North Star Avenue Swindon United Kingdom SN2 1UH Invoice to: UKRI

will be returned unpaid.

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

NOTES TO SUPPLIER:

PLEASE NOTE; this order is subject to the terms and conditions agreed within Contract references no other terms and conditions are to be used for the duration of this Contract.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	MSc Organi <u>sational and Busin</u> ess Psychology	31-DEC-2023					

Total 2,472.40 12,362.02

Grand Total 14,834.42

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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