



COPY

Order	4050974951
Order Date	12-DEC-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Barkers International Ltd**
Barker House
Barkers Lane
Bedford
Bedfordshire
MK41 9TR
United Kingdom
 Tel: **01234 327772**
 Fax: **01234 325526**

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 - MLC Harwell**
Mary Lyon Centre at MRC Harwell
Harwell Campus
Harwell
United Kingdom
OX11 0RD

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	Porton re-cabling works	26-NOV-2024	1	Each	12,890.00	20%	12,890.00

Total 2,578.00 12,890.00

Grand Total 15,468.00

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/media/zsddm31e/ukri-po-terms.pdf>

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VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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