

**COPY**

Order	4050929593
Order Date	20-NOV-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **eSight Energy Ltd**
9 King Street
London
EC2V 8EA
United Kingdom

Tel: ..
 Fax:

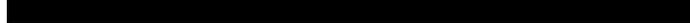
Invoices not quoting the PO number and the ship to details will be returned unpaid.



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:
 DDaT23526 - UKRI PO T&C's



Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	LMB - renewal of annual licence fee for use of eSight Energy covering the period 19/12/2023 to 18/12/2024. 	30-NOV-2023		Each			10,153.77

Total 2,030.75 10,153.77
 Grand Total 12,184.52

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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VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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