

**COPY**

<b>Order</b>	<b>4050911605</b>
Order Date	08-JUN-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Boxxe Ltd**  
**Artemis House**  
**Eboracum Way**  
**Heworth Green**  
**York**  
**YO31 7RE**  
**United Kingdom**  
**07704 551944**

Tel:  
Fax:

**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:**

[REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED] [REDACTED] - PROFESSIONAL SERVICE - CLEARPASS WORKS	25-APR-2023		Each	[REDACTED]	20%	[REDACTED]

Total 2,140.00 10,700.00

Grand Total 12,840.00

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/services/procure/Documents/UKRIPOTCs.pdf>

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