



Medical
Research
Council

Supplier: Shademakers Ltd
Unit 8 The Polaris Centre
41 Brownfields
Welwyn Garden City
Hertfordshire
AL7 1AN
United Kingdom

Tel:
Fax:

Order	
Order Date	06-JUN-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

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 - 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:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Purchase of two Dual V timber parasols for the LMB (MPTL) including extras	30-JUL-2024		Each			

Total 2,673.20 13,366.00

Grand Total 16,039.20

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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