



Medical
Research
Council

Supplier: St John's Enterprises Ltd
St John's College
Cambridge
CB2 1TP
United Kingdom

Order	
Order Date	03-SEP-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.

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		25-SEP-2024		Each		20%	
2		25-SEP-2024		Each		20%	

Grand Total 15,701.21

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.ukhsa.co.uk/services/procurement/suppliers/>

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VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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