

**REVISION**

<b>Order</b>	
Order Date	04-JUL-2019
Revision	8
Revision Date	04-APR-2022
Payment Terms	As per terms and conditions

Supplier: **Eversheds Sutherland (International) LLP**  
**Cash Management Team**  
**Bridgewater Place**  
**Water Lane**  
**Leeds**  
**LS11 5DR**  
**United Kingdom**  
 Tel: **0845 498 444**  
 Fax:

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

Ship to: **MRC - Polaris House**  
**North Star Avenue**  
**Swindon**  
**United Kingdom**  
**SN2 1UH**

Invoice to: **UKRI**  
**C/O UK Shared Business Services Ltd**  
**Polaris House**  
**North Star Avenue**  
**Swindon**  
**United Kingdom**  
**SN2 1UH**

**NOTES TO SUPPLIER:****REVISED PURCHASE ORDER**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1				Each			
2				Each			
3				Each			
4				Each			

Commercial In Confidence

VAT Registration Number GB 287 461 957

MRC - Medical Research Council

MRC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More information can be found at [www.ukri.org](http://www.ukri.org)

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
				Each			
				Each			
				Each			
				Each			
				Each			
				Each			
				Each			
				Each			

Total 2,066.75 10,333.74  
Grand Total 12,400.49

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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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