REVISION



Supplier: Eversheds Sutherland (International) LLP

Cash Managenment Team Bridgewater Place Water Lane Leeds LS11 5DR

LS11 5DR United Kingdom 0845 498 444

Tel: Fax:

Ship to: MRC - Polaris House

North Star Avenue Swindon United Kingdom SN2 1UH

NOTES TO SUPPLIER:

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

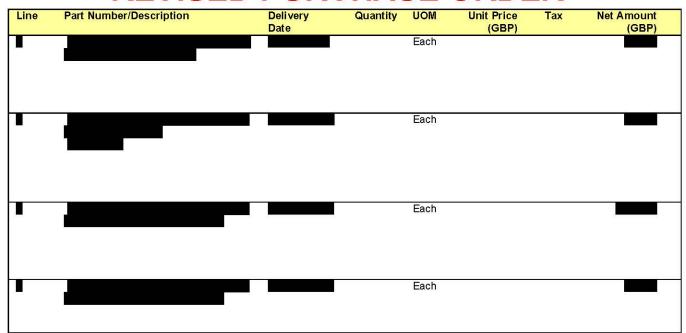
Invoices not quoting the PO number and the ship to details will be returned unpaid.

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

REVISED PURCHASE ORDER



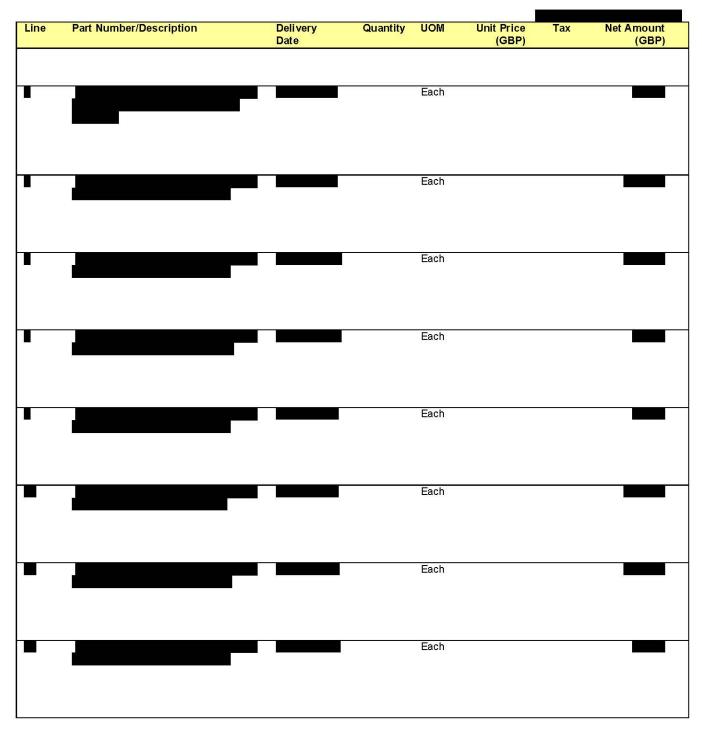
Commercial In Confidence

VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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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 Co	ontract number cited in the narrative to
this Purchase Order and are specific to this Contract. Where the Contract number is not so cited, the will apply which are available at :- https://www.uksbs.co.uk/services/procure/Documents/UKRIPOTC	en our standard terms and conditions
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