



COPY

Order	[REDACTED]
Order Date	11-FEB-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Pearn Kandola LLP**
1st Floor, Latimer House
Langford Business Park
Langford Locks
Kidlington
Oxon
OX5 1GG
United Kingdom

Tel: [REDACTED]
 Fax: [REDACTED]

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

For all purchase order queries, please contact [REDACTED]

For all invoicing queries, please contact [REDACTED]

Ship to: **UKRI - Polaris House**
UK Research and Innovation
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1PL

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

NOTES TO SUPPLIER:
 Contract Ref: CS22063

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Bullying and Harassment training sessions [REDACTED]	[REDACTED]		Each			10,500.00

Total 2,100.00 10,500.00

Grand Total 12,600.00

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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MRC - Medical Research Council

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