



**Medical
Research
Council**

Order	4050909596
Order Date	18-MAY-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Human Economics Ltd**
47b Hargrave Park
London
N19 5JW
United Kingdom
 Tel: **07415 734225**
 Fax:

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 - 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:

PLEASE NOTE; this order is subject to the terms and conditions agreed within Contract ref [REDACTED] no other terms and conditions are to be used for the duration of this Contract.

Re [REDACTED] MRC

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount
1	Developing the Full Business Case [REDACTED]	18-MAY-2023					[REDACTED]

Total 6,760.00 33,800.00

Grand Total 40,560.00

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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