

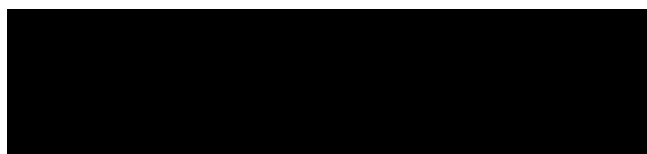


<b>Order</b>	<b>4050979884</b>
Order Date	03-FEB-2025
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Opus Business Systems Ltd T/A Opus Telecoms**  
**London Court**  
**39 London Road**  
**Reigate**  
**RH2 9AQ**  
**United Kingdom**  
**0208 5458200**

Tel:  
Fax:

**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:**  
DDaT25059 UKRI PO T&C'S

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1		18-JAN-2025		Each		20%	15,222.00

Total 3,044.40 15,222.00  
Grand Total 18,266.40

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/media/zsddm31e/ukri-po-terms.pdf>

#### Commercial In Confidence

VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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