



**Medical  
Research  
Council**

<b>Order</b>	<b>4050877116</b>
Order Date	22-JUL-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Darke and Taylor Ltd**  
**Radiant House**  
**11 Blenheim Office Park**  
**Fenlock Road**  
**Long Hanborough**  
**Oxfordshire**  
**OX29 8LN**  
**United Kingdom**  
**01865 290000**

Tel:  
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 - MLC Harwell**  
**Chilton**  
**Didcot**  
**United Kingdom**  
**OX11 0RD**

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 FM22163, no other terms and conditions are to be used for the duration of this Contract.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Electrician services - 26 Weeks	25-JUL-2022		Each			

Total 7,592.00 37,960.00  
Grand Total 45,552.00

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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