

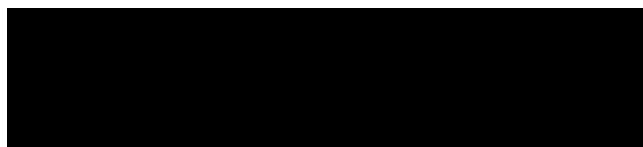


**Medical
Research
Council**

Order	4050969640
Order Date	30-OCT-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Idea Elan LLC**
13800 Coppermine Road
Virginia
VA
VA20171
United States
 Tel: **7038 514352**
 Fax:

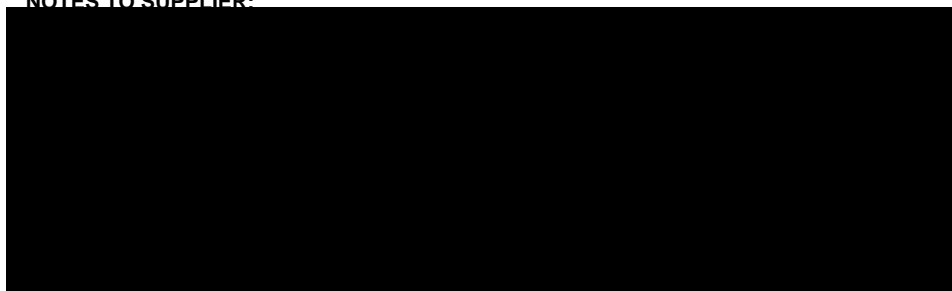
Invoices not quoting the PO number and the ship to details will be returned unpaid.



Ship to: **MRC - RCAH - Research Complex at Harwell**
Research Complex at Harwell
Harwell Science and Innovation Campus
R92 Rutherford Appleton Laboratory
Didcot
United Kingdom
OX11 0FA

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

NOTES TO SUPPLIER:



Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1		30-NOV-2025		Each			11,250.00

Grand Total 11,250.00

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

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VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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