

Supplier: Bilaney Consultants Ltd

St Julians Sevenoaks Kent Kent TN15 0RX

United Kingdom

Order
Order Date
Order Date
Revision
Revision Date
Payment Terms
Onder 30-SEP-2024
As per terms and conditions

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

Ship to: MRC - IPROC-LMS REC

Receipt & Dispatch, Main Stores Imperial College, DuCane Road

London United Kingdom W12 ONN Invoice to: UKRI

C/O UK Shared Business Services Ltd Polaris House North Star Avenue

Grand Total

Swindon United Kingdom SN2 1UH

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1				Each			19,321.00

Total 3,864.20 19,321.00

23.185.20

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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