



Medical
Research
Council

COPY

Order	4050904247
Order Date	27-MAR-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

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

Supplier: Green Lab Associates Ltd
8 Barley Court
3 Essex Wharf
London
E5 9QQ
United Kingdom
Tel: +44 7434 871 633
Fax:

Ship to: MRC - RCAF - 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	Sustainability Strategy Development	31-MAR-2023		Each			
2	Initiation and Implementation of LEAF programme	31-MAR-2023		Each			

Total 2,400.00 12,000.00

Grand Total 14,400.00

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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