

Order 4050857334 28-JAN-2022 Order Date Revision 0 Revision Date As per terms and Payment Terms 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.

For all purchase order queries, please contact

P2PAdmin@uksbs.co.uk

For all invoicing queries, please contact finance@uksbs.co.uk

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:** 



Reference documents:

Line	Part Number/Description	Delivery Date	Quantity	MOU	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Mitel MiVoice Business Support Contract for 1500 users for three years.	26-JAN-2022	, I	Each		20%	
2	Mitel MiVoice Business Support Contract for 1500 users for three years.	17-JAN-2023	ı	Each		20%	
3	Mitel MiVoice Business Support Contract for 1500 users for three years.	17-JAN-2024	I	Each	-	20%	

## Commercial In Confidence

VAT Registration Number GB 287 461 957

MRC - Medical Research Council

MRC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at www.ukri.org

		Control of the Control	Purchase Order 4050857334		
Quantity	UOM	Unit Price	Tax	Net Amount	

1	Date	(GBP)	(GBP)	
		Total 5,437.45	27,187.23	
		Grand Total	32,624.68	

Delivery

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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1

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