



**Medical
Research
Council**

Order	4050905610
Order Date	12-APR-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **The Mathworks Ltd**
1 Cambridge Science Park
Milton Road
Cambridge
CB4 0JL
United Kingdom
01223 226700

Tel:
Fax:

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

For all purchase order queries, please contact



Ship to: **MRC - IPROC-LMS REC**
Receipt & Dispatch, Main Stores
Imperial College, DuCane Road
London
United Kingdom
W12 0NN

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	Supplier Item: quote ref: 13025579 Matlap & Toolboxes support renewal for period 1st May 2023 to 30 Apr 2024, [Redacted] ched	14-APR-2023					17,793.00

Total 3,558.60 17,793.00

Grand Total 21,351.60

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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VAT Registration Number GB 287 461 957

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