Purchase Order 4050903501,0



Order	4050903501
Order Date	21-MAR-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: Deepr Ltd

123 Thrupp Lane

Stroud GL52DQ United Kingdom 07751 310793

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 - Imperial College

MRC - London Institute of Medical Science

London United Kingdom W12 ONN 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	Service design provision to run a series of workshops and related analysis to allow the development of research questions for scientists	24-MAR-2023		Each			

Total 4,984.00 24,920.00

Grand Total 29,904.00

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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MRC - Medical Research Council

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