

Order
Order Date
Order Date
O5-SEP-2023
Revision
O
Revision Date
Payment Terms
As per terms and conditions

Supplier: Carolla Westminster Hotel Ltd

The Westminster London

30 John Islip Street

SW1P 4DD United Kingdom 0207 932 4644

Tel: Fax:

Ship to: MRC - Polaris House

North Star Avenue Swindon United Kingdom SN2 1UH invoices not quoting the PO number and the ship to details will be returned unpaid.

For all purchase order queries, please contact

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	September Accommodation - the Westminster	15-SEP-2023		Each			12,500.00

Total 2,500.00 12,500.00 Grand Total 15,000.00

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to his Purchase Order and are specific to this Contract. Where the Contract number is not so died, then our standard terms and conditions will apply which are available at : https://www.uksbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf

Commercial In Confidence

VAT Registration Number GB 287 461 957

MRC - Medical Research Council

7.

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

Page 1 of 1