

**COPY**

<b>Order</b>	<b>4050897308</b>
Order Date	03-FEB-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **ISS Group Services Ltd**  
**Unit B2 Greengate Industrial Estate**  
**Greenside Way**  
**Chadderton**  
**M24 1SW**  
**United Kingdom**  
 Tel: **0161 4455442**  
 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:**

Quote ref's:- 191691 + 191689

Email:- **FOIA Section 40 Personal**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Service contract renewal for our two Polara TEM's. Start date 01/04/23; end date 31/03/24. Quote ref: 191689	01-APR-2023	1	Each	41,950.00	20%	41,950.00

Total 8,390.00 41,950.00  
 Grand Total 50,340.00

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>

## Commercial In Confidence

VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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