



## COPY

<b>Order</b>	<b>4050906000</b>
Order Date	14-APR-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Formulatrix Europe Ltd**  
**12 South Mall, 3rd Floor**  
**Cork**  
**T12 RD43**  
**Ireland**  
 Tel: **35316 971599**  
 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 - RCAH - Research Complex at Harwell**  
**Research Complex at Harwell**  
**Harwell Science and Innovation Campus**  
**R92 Rutherford Appleton Laboratory**  
**Didcot**  
**United Kingdom**  
**OX11 0FA**

Invoice to: **UKRI**  
**C/O UK Shared Business Services Ltd**  
**Polaris House**  
**North Star Avenue**  
**Swindon**  
**United Kingdom**  
**SN2 1UH**

**NOTES TO SUPPLIER:**  
 Contract Reference: UKRI-3003

FOIA S43 Commercial

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Hardware support - Formulatrix-0188 - 14/03/23-31/03/24	31-MAR-2023	1	Each	13,590.85	20%	13,590.85
2	Hardware support - Pump box-V3-00017 - 14/03/23-31/03/24	31-MAR-2023	1	Each	1,538.37	20%	1,538.37
3	Software maintenance and support - Formulatrix-0188 - 14/03/23-31/03/24	31-MAR-2023	1	Each	1,888.14	20%	1,888.14
4	Software maintenance and support - FRAP-STND-0019 - 31/03/23-31/03/24	31-MAR-2023	1	Each	3,539.51	20%	3,539.51

## 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](http://www.ukri.org)

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
5	Software maintenance and support - RI1000-0080 - 31/03/23-31/03/24	31-MAR-2023	1	Each	5,334.04	20%	5,334.04
6	Software maintenance and support - RI1000-0082 - 31/03/23-31/03/24	31-MAR-2023	1	Each	5,334.04	20%	5,334.04
7	Software maintenance and support - RI1000-0276 - 31/03/23-31/03/24	31-MAR-2023	1	Each	5,896.41	20%	5,896.41
8	Software maintenance and support - RI1000-0382 - 31/03/23-31/03/24	31-MAR-2023	1	Each	5,334.04	20%	5,334.04
9	Software maintenance and support - Rockmaker imaging academic site license - 31/03/23-31/03/24	31-MAR-2023	1	Each	3,242.97	20%	3,242.97
10	Software maintenance and support - Rockmaker web license - 31/03/23-31/03/24	31-MAR-2023	1	Each	2,260.81	20%	2,260.81
11	Software maintenance and support - Rockmaker enterprise academic site license - 31/03/23-31/03/24	31-MAR-2023	1	Each	2,030.75	20%	2,030.75

Grand Total 49,989.93

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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