

REVISION

Order	4050909310
Order Date	16-MAY-2023
Revision	1
Revision Date	30-MAY-2023
Payment Terms	As per terms and conditions

Supplier: SAP (UK) Ltd
 Clockhouse Place
 Bedford road
 Feltham
 TW14 8HD
 United Kingdom
 Tel: 0870 808 4000
 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 - MLC Harwell
 Mary Lyon Centre at MRC Harwell
 Harwell Campus
 Harwell
 United Kingdom
 OX11 0RD

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

NOTES TO SUPPLIER:

UKRI standard PO terms apply to this order. No other terms and conditions shall apply.

FOIA Section 40 Personal Information

REVISED PURCHASE ORDER

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item Professional services for the upgrade of a Relational Database Management System (RDBMS) from version to the latest release of	05-MAY-2023	1	Each	28,500.00	0%	28,500.00
2	Travel cost	26-MAY-2023		Each			2,500.00

Total 0.00 31,000.00
 Grand Total 31,000.00

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

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
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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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