



**Medical
Research
Council**

COPY

Order	4050920950
Order Date	05-SEP-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Buro Happold Limited**
17 Newman Street
London
W1T 1PD
United Kingdom
 Tel: **0279 279700**
 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 - Polaris House**
North Star Avenue
Swindon
United Kingdom
SN2 1UH

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	4050823594 - Harwell metering and design	31-DEC-2023		Each			46,369.00

Total 9,273.80 46,369.00
 Grand Total 55,642.80

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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