



COPY

Order	4050924042
Order Date	03-OCT-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:

This order is place on UKRI standard PO terms and conditions. No other terms and conditions shall apply for the duration of the contract.

FOIA Section 43 Commercial

FOIA Section 40 Personal Information

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)	
1	Decommissioning, move and recommission of the Polara TEM (includes all mileage, expenses, travel and site time). <small>FOIA Section 43 Commercial</small>	20-SEP-2023	1	Each	30,000.00	20%	30,000.00	
Total							6,000.00	30,000.00
Grand Total								36,000.00

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to 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

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