



COPY

Order	4050939250
Order Date	16-FEB-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **University of Cambridge**
University Biomedical Support Services
17 Mill Lane
Cambridge
CB2 1RX
United Kingdom
Tel: **01223 339900**
Fax: **01223 339903**

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-ARES**
MRC ARES Building
Babraham Campus
Cambridge
United Kingdom
CB22 3AT

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	Supplier Item:INVOICE AQ 1196380 MCMS service agreement	31-MAR-2024	1	Each	85,398.10	20%	85,398.10

FOIA Section 43 Commercial Information

Total 17,079.62 85,398.10
Grand Total 102,477.72

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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VAT Registration Number GB 287 461 957

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