



COPY

Order	4050974993
Order Date	12-DEC-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Jisc Services Ltd**
4 Portwall Lane
Bristol
BS1 6NB
United Kingdom
 Tel: **01235 822151**
 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:

Optional 12 month extension to existing contract

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	2025_Elsevier_ReadandPublish_LMB_ReadFee	18-MAR-2025		Each			
2	2025_Elsevier_ReadandPublish_LMB_PublishFee	18-MAR-2025		Each			
3	2025_Elsevier_ReadandPublish_LMB_TransactionFee	18-MAR-2025		Each			

Total 0.00 105,527.52
 Grand Total 105,527.52

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/media/zsddm31e/ukri-po-terms.pdf>

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