



COPY

Order	4050983964
Order Date	03-MAR-2025
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **SSE COMMERCIAL LTD**
Unit 5 Contractors Compound
Long Border Road
Stansted Airport
Essex
CM24 1RL
United Kingdom
 Tel: **01279 661537**
 Fax: **01279 681424**

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:
 UKRI-4797

FOIA Section 43 Commercial

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	LMB - restaurant LED light upgrades. FOIA Section 43 Commercial	31-MAR-2025		Each			52,053.70

Total 10,410.74 52,053.70
 Grand Total 62,464.44

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>

Commercial In Confidence

VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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