COPY									
		Order		4050943361					
UK	Medical Research Council	Order Date	9	19-MAR-2024					
ĎŤ		Revision		0					
		Revision D	Date						
		Payment T	erms	As per terms and conditions					
Supplier:	Formulatrix Europe Ltd 12 South Mall, 3rd Floor Cork	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							
Tel: Fax:	T12 RD43 Ireland 35316 971599								
Ship to:	MRC - RCAH - Research Complex at Harwell Research Complex at Harwell Harwell Science and Innovation Campus R92 Rutherford Appleton Laboratory Didcot United Kingdom OX11 0FA	Invoice to:	UKRI C/O UK Shared Business Services Ltd Polaris House North Star Avenue Swindon United Kingdom SN2 1UH						
NOTES TO UKRI-3920 DIA Section 43									

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Тах	Net Amount (GBP)
1	FOIA Sec	tion 4	3 Co	om	merc	cial	14,003.26
2	-						1,585.05
3							1,945.44
4							3,819.13

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VAT Registration Number GB 287 461 957

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								rder 4050943361,0
Line	Part Number/Descr	iption	Delivery Date	Quantity	UOM	Unit Price (GBP)	Тах	Net Amount (GBP)
5	FOIA	Secti	on 4	3 Co	DM		cial	5,755.43
6								5,755.43
7	~							6,362.23
8	-							5,755.43
9								2,191.18
10								3,499.16
11								2,439.41

Grand Total

53,111.15

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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