

Supplier: SQW Ltd

Oxford Centre for Innovation

New Road Oxford OX1 1BY United Kingdom 01865 261400

Tel: Fax:

Ship to: MRC - Polaris House

North Star Avenue Swindon United Kingdom SN2 1UH

NOTES TO SUPPLIER:

UKRI-3959

COPY

Order	4050945023
Order Date	03-APR-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

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

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Understanding the effect of UKRI stipend levels on UKRI studentships	31-JUL-2024		Each			83,938.00

Total 16,787.60 83,938.00 Grand Total 100,725.60

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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MRC - Medical Research Council

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