

**COPY**

Order	4050951117
Order Date	23-MAY-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Certus Technology Associates Limited**
Hems Mews
86 Longbrook Street
Exeter
Devon
EX4 6AP
United Kingdom
01392 270930

Tel:
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 - NC3Rs**
Gibbs Building
215 Euston Road
London
United Kingdom
NW1 2BE

Invoice to: **UKRI**
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:
UKRI-3527

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Experimental Design Assistant (EDA) hosting - Certus 5 Years Service Agreement Year 2024 - Year 2029	02-APR-2024		Each			286,100.00

Total 57,220.00 286,100.00
Grand Total 343,320.00

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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