

**COPY**

<b>Order</b>	<b>4050963290</b>
Order Date	09-SEP-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Steadfast Anglia Ltd**  
**4 Columba**  
**Orion Court**  
**Great Blakenham**  
**Ipswich**  
**IP6 0LW**  
**United Kingdom**  
**0147 3834144**

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 - 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-4195

Supplier ref:

FOIA Section 43 Commercial

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	LMB - Facade Condition Assessment UKRI-4195	31-DEC-2024		Each			100,000.00

Total 0.00 100,000.00

Grand Total 100,000.00

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 :-

## Commercial In Confidence

VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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