

**COPY**

Order	4050959094
Order Date	30-JUL-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Warwick University Services Ltd**
University House
University of Warwick
Coventry
West Midlands
CV4 8UW
United Kingdom

Tel: **02476 572 608**
 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 - Polaris House**
North Star Avenue
Swindon
United Kingdom
SN2 1UH

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

NOTES TO SUPPLIER:

UKRI-4365

Supplier quotation ref: **FOIA Section 43 Commercial**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Recruitment Advertising MRC Institutes FOIA Section 43 Commercial	31-JUL-2024		Each			52,720.00

Total 10,544.00 52,720.00
 Grand Total 63,264.00

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/media/zsddm31e/ukri-po-terms.pdf>

Commercial In Confidence

VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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