

**COPY**

Order	4050970556
Order Date	06-NOV-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Jeol UK Ltd**
Jeol House
Silvercourt
Watchmead
Welwyn Garden City
AL7 1LT
United Kingdom
Tel: **01707 377117**
Fax: **01707 373254**

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 - 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 SUPPLIER:
UKRI-4446

FOIA Section 43 Commercial

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Service Agreement 24/25 JIB 4700F FOIA Section 43 Commercial	31-OCT-2024	1	Each	17,474.00	20%	17,474.00

Total 3,494.80 17,474.00
Grand Total 20,968.80

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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