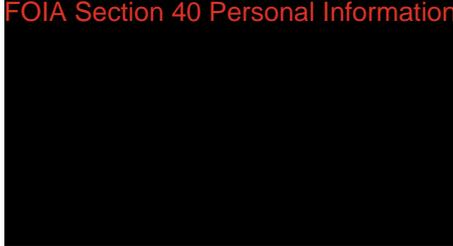




Order	4050975007
Order Date	12-DEC-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **FOIA Section 40 Personal Information**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.ukShip to: **MRC - IPROC-CFM
CFM
DSTL, Porton Down
Salisbury
Wiltshire
United Kingdom
SP4 0JQ**Invoice to: **UKRI
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH****NOTES TO SUPPLIER:**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Fruit and Veg for CFM	31-MAY-2024		Each			50,000.00

Total 0.00 50,000.00

Grand Total 50,000.00

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 :- <https://www.uksbs.co.uk/media/zsddm31e/ukri-po-terms.pdf>

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MRC - Medical Research Council

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