

COPY



Order	4070395898
Order Date	05-DEC-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Lexica Health and Life Sciences Consultancy Ltd**
India House
Second Floor
45 Curlew Street
London
SE1 2ND
United Kingdom
0203 9763000

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

Tel:
Fax:

Ship to: **STFC - RAL RAL**
STFC - RAL RAL
Rutherford Appleton Laboratory
Harwell Oxford
Didcot
United Kingdom
OX11 0QX

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

NOTES TO SUPPLIER:

FOIA Section 43 Commercial

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
	FOIA Section 43 Commercial						

Total 4,391.45 21,957.25
 Grand Total 26,348.70

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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