

**COPY**

Order	4050979472
Order Date	30-JAN-2025
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Kendra Energy Solutions Ltd**
Cavendish House
Bourne End Business Park
Cores End Road
Bourne End, Bucks
SL8 5AS
United Kingdom
01628 945000

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:

As per Kendra Energy Solutions quotation reference 241022/YIS100E150, dated 02/12/2024

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	LMB - installation of the Kendra software. Kendra Energy quotation reference 241022/YIS100E150 Rev 2, dated 02/12/2024 refers. FOIA Section 43 Commercial Information	31-MAR-2025		Each			45,572.00

Total 9,114.40 45,572.00
 Grand Total 54,686.40

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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VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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