



COPY

Order	4050978194
Order Date	21-JAN-2025
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **ISS Group Services Ltd**
Unit B2 Greengate Industrial Estate
Greenside Way
Chadderton
M24 1SW
United Kingdom
 Tel: **0161 4455442**
 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:

Quote ref: MED08

Email:- FOIA Section 40 Personal Information

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Service contract renewal for our two Polara TEM's. Start date 01/04/25; end date 31/03/26. FOIA Section 40 Commercial Informa	01-APR-2025	1	Each	44,750.00	20%	44,750.00

Total 8,950.00 44,750.00
 Grand Total 53,700.00

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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