



## COPY

Order	4050976995
Order Date	13-JAN-2025
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Turner and Townsend**  
 Finance Department  
 Low Hall  
 Calverley Lane  
 Leeds  
 LS18 4GH  
 United Kingdom  
 0113 258 4400

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 - Polaris House**  
 North Star Avenue  
 Swindon  
 United Kingdom  
 SN2 1UH

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

NOTES TO SUPPLIER:  
 UKRI-3108 03

**FOIA Section 43 Commercial**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Appointment of Project Management support for the Sustainable Research Methods Hub Platform FOIA Section 43 Commercial	31-MAR-2025		Each			FOIA Section 43 Commercial
2	Appointment of Project Management support for the Sustainable Research Methods Hub Platform FOIA Section 43 Commercial	31-MAR-2025		Each			FOIA Section 43 Commercial

Total 7,992.00 39,960.00  
 Grand Total 47,952.00

## Commercial In Confidence

VAT Registration Number GB 287 461 957

MRC - Medical Research Council

MRC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at [www.ukri.org](http://www.ukri.org)

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**

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