



COPY

Order	4050980796
Order Date	07-FEB-2025
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Government Actuary's Dept**
Finlaison House
15/17 Furnival Street
London
EC4A 1AB
United Kingdom
 Tel: **020 72112601**
 Fax: **020 72112795**

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:
 As per UKRI-4740

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	GAD PO for Actuarial Services 2024/25	31-MAR-2025					

FOIA Section 43 Commercial

Total 9,000.00 45,000.00
 Grand Total 54,000.00

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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