

**COPY**

Order	4050993210
Order Date	30-APR-2025
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **One Red Mouse Ltd**
4 Sheerstock
Haddenham
HP17 8EU
United Kingdom
 Tel: **0203 3271776**
 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 RFQ
 Quote ref: 4182
 Email:- robin@oneredmouse.com

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Kerio contract renewal as per quote 4182. Start date 19/06/25; end date 18/06/26.	19-JUN-2025	1	Each	10,792.00	20%	10,792.00

Total 2,158.40 10,792.00
 Grand Total 12,950.40

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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MRC - Medical Research Council

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