



Medical  
Research  
Council

**COPY**

<b>Order</b>	<b>4050521181</b>
Order Date	09-SEP-2015
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Kelway Limited**  
 Credit Services  
 3rd Floor  
 10 Fleet Place  
 London  
 EC4M 7RB  
 United Kingdom  
 Tel: 0207 0556345  
 Fax: 0207 3751525

**PLEASE QUOTE THE PURCHASE ORDER NUMBER ON ALL CORRESPONDENCE.  
 INVOICES NOT QUOTING THE PO NUMBER 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 - Uganda Virus Research Inst AIDS in Uganda Plot 51-59 Nakiwogo Road PO Box 49 Entebbe Uganda**

Invoice to: **MRC - Medical Research Council C/O UK Shared Business Services Ltd Polaris House North Star Avenue Swindon United Kingdom SN2 1UH**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	(Quote SQU2126621 v7) BENQ GL2450HT 24", LED, DVI-D, HDMI. Cat 9H.L7CLA.4BE  This line references Agreement CPA4050309126 Reference documents: Note to supplier for Africa Units v4 Uganda.docx	11-SEP-2015	3	Each	113.47	0%	340.41
2	DELL KENSINGTON CLICKSAFE ANYWHERE KEYED LOCK 1.5M GREY (PACK OF 2). Cat 461-10195  This line references Agreement CPA4050309126 Reference documents: Note to supplier for Africa Units v4 Uganda.docx	11-SEP-2015	3	Each	41.72	0%	125.16

Commercial In Confidence



VAT Registration Number GB 618 367 325

MRC - Medical Research Council, 1 Kemble Street  
London, United Kingdom WC2B 4AN

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
3	KENSINGTON CLICKSAFE KEYED LAPTOP LOCK. Cat K64637WW This line references Agreement CPA4050309126 Reference documents: Note to supplier for Africa Units v4 Uganda.docx	11-SEP-2015	3	Each	27.32	0%	81.96
4	LOGITECH RX250 3 BUTTON 1000DPI USB / PS2 OPTICAL MOUSE (BLACK) (OEM). Cat 910-000199 This line references Agreement CPA4050309126 Reference documents: Note to supplier for Africa Units v4 Uganda.docx	11-SEP-2015	3	Each	6.50	0%	19.50
5	LOGITECH K120 WIRED KEYBOARD FOR BUSINESS - ENGLISH. Cat no 920-002524 This line references Agreement CPA4050309126 Reference documents: Note to supplier for Africa Units v4 Uganda.docx	11-SEP-2015	3	Each	7.16	0%	21.48
6	DELIVERY CHARGE This line references Agreement CPA4050309126 Reference documents: Note to supplier for Africa Units v4 Uganda.docx	11-SEP-2015	1	Each	5.30	0%	5.30
7	DELL OPTIPLEX 3020 SFF I5-4590 (3.30GHZ, 6MB) 8GB 500GB WIN 7 PRO 1YR NBD. Cat 3020-8958 This line references Agreement CPA4050309126 Reference documents: Note to supplier for Africa Units v4 Uganda.docx	11-SEP-2015	3	Each	419.94	0%	1,259.82

Total 0.00 1,853.63

Grand Total 1,853.63

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Whenever a UK SBS Contract number is cited within the narrative description of the Purchase Order that Purchase Order is subject to the Terms and Conditions relating to that Contract, otherwise, the Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please see <http://www.eksbs.co.uk/services/procure/Documents/SSCPOterms.pdf>

PURCHASE BY AN ELIGIBLE BODY OF MEDICAL, SCIENTIFIC  
ETC. EQUIPMENT

and/or

CHARITY ADVERTISING Request for Zero-Rating

This Purchase Order is placed on behalf of research institutions whose activities are not carried on for profit and is buying or hiring the following goods or services:

Under the guidance provided by Customs and Excise VAT Notice 701/6 – equipment for medical, veterinary etc uses and 701/58 Charity advertising and goods connected with collecting donations, the zero rating of supply is sought under Schedule 8, Group 15, items 5-10 of the zero-rate Schedule to the VAT Act 1994.

The production of this certificate does not authorise the zero-rating of the supply. It is the supplier's responsibility to ensure that the goods/services supplied are eligible before zero-rating them.

In the event of any query please contact UK Shared Business Services Ltd – details on the front of the PO.

Applicable Supply:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Net Amount(GBP)
1	Supplier Item: (Quote SQU2126621 v7) BENQ GL2450HT 24", LED, DVI-D, HDMI. Cat 9H.L7CLA.4BE This line references Agreement CPA4050309126	11-SEP-2015	3.00	Each	113.47	340.41
2	Supplier Item: DELL KENSINGTON CLICKSAFE ANYWHERE KEYED LOCK 1.5M GREY (PACK OF 2). Cat 461-10195 This line references Agreement CPA4050309126	11-SEP-2015	3.00	Each	41.72	125.16
3	Supplier Item: KENSINGTON CLICKSAFE KEYED LAPTOP LOCK. Cat K64637WW This line references Agreement CPA4050309126	11-SEP-2015	3.00	Each	27.32	81.96

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4	Supplier Item: LOGITECH RX250 3 BUTTON 1000DPI USB / PS2 OPTICAL MOUSE (BLACK) (OEM). Cat 910-000199 This line references Agreement CPA4050309126	11-SEP-2015	3.00	Each	6.50	19.50
5	Supplier Item: LOGITECH K120 WIRED KEYBOARD FOR BUSINESS - ENGLISH. Cat no 920-002524 This line references Agreement CPA4050309126	11-SEP-2015	3.00	Each	7.16	21.48
6	Supplier Item: DELIVERY CHARGE This line references Agreement CPA4050309126	11-SEP-2015	1.00	Each	5.30	5.30
7	Supplier Item: DELL OPTIPLEX 3020 SFF I5-4590 (3.30GHZ, 6MB) 8GB 500GB WIN 7 PRO 1YR NBD. Cat 3020-8958 This line references Agreement CPA4050309126	11-SEP-2015	3.00	Each	419.94	1,259.82

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