

**COPY**

Order	4050521181
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.uksbs.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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