



**Medical
Research
Council**

Order	4050860579
Order Date	22-FEB-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **KeyMed (Medical & Industrial Equipment) Ltd -**
Olympus KeyMed
Keymed House
Stock Road
Southend on Sea
Essex
SS2 5QH
United Kingdom
 Tel: **01702 616333**
 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-LMS REC**
Receipt & Dispatch, Main Stores
Imperial College, DuCane Road
London
United Kingdom
W12 0NN

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

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	service contract for spinning disk confocal/ScanR Olympus imaging system	22-FEB-2022	1	Each		20%	
2	service contract for spinning disk confocal/ScanR Olympus imaging system	22-FEB-2022	1	Each		20%	

Commercial In Confidence

VAT Registration Number GB 287 461 957

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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

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
3	service contract for spinning disk confocal/ScanR Olympus imaging system [REDACTED]	22-FEB-2022		Each		20%	

Total 4,302.00 21,510.00
Grand Total 25,812.00

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.ukpbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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