



**UK Research
and Innovation**

Order	
Order Date	02-JUN-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **LM Prenax UK**
Barrington House
Watercombe Park
Lynx Trading Estate
Yeovil
BA20 2HL
United Kingdom

Tel: [REDACTED]

Fax: [REDACTED]

Invoices not quoting the PO number and the ship to details will be returned unpaid.

For all purchase order queries, please contact [REDACTED]

Ship to: [REDACTED]

Invoice to: [REDACTED]

NOTES TO SUPPLIER:
 [REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Total 2,400.00 12,000.00

Grand Total 14,400.00

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

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VAT Registration Number GB 287 461 957

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