Purchase Order 4050887014,0



Order	4050887014
Order Date	01-NOV-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Invoices not quoting the PO number and the ship to details

For all invoicing queries, please contact finance@uksbs.co.uk

Supplier: LBS (Serving Biotechology) Ltd

Po Box 431 Hookwood Horley RH6 ÓUW **United Kingdom**

01293 827940 Tel: Fax: 01293 782235

Ship to:

CFM

DSTL, Porton Down

Salisbury Wiltshire **United Kingdom** SP4 0JQ

MRC - IPROC-CFM

Invoice to: UKRI

will be returned unpaid.

P2PAdmin@uksbs.co.uk

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon **United Kingdom** SN2 1UH

For all purchase order queries, please contact

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Seeds and pulses	15-NOV-2022	Each			

Total 0.00 15,000.00

Grand Total 15,000.00

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.uksbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf

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MRC - Medical Research Council

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Information can be found at www.ukri.org

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