

Order Order Date 15-SEP-2022 Revision 0 **Revision Date** As per terms and **Payment Terms** conditions

Supplier: **Becton Dickinson UK Ltd**

1030 Eskdale Road Winnersh Triangle Wokingham Berkshire **RG41 5TS**

United Kingdom

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

For all purchase order queries, please contact

For all invoicing queries, please contact

Ship to: MRC - Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

NOTES TO SUPPLIER:

PLEASE NOTE; this order is subject to the PO terms and conditions no other terms and conditions are to be used for the duration of this Contract.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	To move Aria III x 2, AriaFusion,Influx 5I,A3,Influx 3I from current location to New Building Location as quotation	30-SEP-2022		Each			

Total 3,751.29 18,756.43

Grand Total 22,507.72

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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