

Order 4050888458
Order Date 14-NOV-2022
Revision 0
Revision Date
Payment Terms As per terms and conditions

Supplier: Element Materials Technology Laboratory

Instrumentation UK Ltd

Unit 4

Wellbrook Court Girton Road Cambridge CB3 0NA United Kingdom

United Kingdor 01223 279210

Tel: Fax:

Ship to: MRC - IPROC-LMS REC

Receipt & Dispatch, Main Stores Imperial College, DuCane Road

London United Kingdom W12 0NN 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

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	
1	Supplier Item: Service Contract _	25-NOV-2022		Each			
2	Supplier Item: Service Contract	25-NOV-2022		Each			
3	Supplier Item: Service Contract	25-NOV-2022		Each			

Commercial In Confidence

VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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

Purchase Order 4050888458,0

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)

Total 4,314.00 21,570.00

Grand Total 25,884.00

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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