



Medical
Research
Council

Supplier: **Rocome Electrical Contractors Ltd**
Unit 5 Minster Industrial Park
Downs Road
Wilney
Oxon
OX29 0QS
United Kingdom
Tel: 01993 704582
Fax:

Order	
Order Date	08-SEP-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

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 -**

C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:

UKRI low value terms apply to this order

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Carry out Electrical 5 year EiCR of the	24-JUL-2023		Each			

Total 9,120.00 45,600.00
Grand Total 54,720.00

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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VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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