

 Order
 04-APR-2024

 Order Date
 04-APR-2024

 Revision
 0

 Revision Date
 As per terms and conditions

Supplier: Merck Life Science UK Ltd

The Old Brickyard New Road Dorset SP8 4XT United Kingdom

For all purchase order queries, please contact

P2PAdmin@uksbs.co.uk

will be returned unpaid.

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

Invoices not quoting the PO number and the ship to details

Tel:

Ship to: NERC - BAS Cambridge

British Antarctic Survey High Cross Madingley Road Cambridge United Kingdom CB3 0ET 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			UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
		Delivery Date	Quantity				
1	Consumables and service plan for Cambridge lab water systems			Each	100		12,325.10

Total 2,465.02 12,325.10

Grand Total 14,790.12

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

## Commercial In Confidence

## VAT Registration Number GB 287 461 957

NERC - Natural Environment Research Council

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