

Order	
Order Date	02-FEB-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions
Requestor	

Purchase Order

Supplier: Warwick University Services Ltd

> University House University of Warwick

Coventry Coventry West Midlands CV4 8UW

Tel: Fax:

Ship to:

United Kingdom

NOTES TO SUPPLIER:

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

For all purchase order queries, please contact



Grand Total

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

Total 2,050.00 10,250.00

12,300.00

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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Page 1 of 1