COPY

Order Date

Revision Date

Payment Terms

Revision



As per terms and

conditions



Supplier: Ametek (GB) Ltd

2 New Star Road Leicester Leicestershire LE4 9JD United Kingdom

Tel: Fax:

Ship to:

Invoices not quoting the PO number and the ship to details
d

For all purchase order queries, please contact

For all invoicing queries, please contact

UKRI

Invoice to:

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

Francis Crick Avenue

MRC Laboratory of Molecular Biology

Francis Crick Avenu Cambridge United Kingdom CB2 0QH

MRC - IPROC-LMB-FCC

NOTES TO SUPPLIER:

This order is subject to the terms and conditions agreed within Contract ref GSS23414, no other terms and conditions are to be used for the duration of this Contract.



Total 9,963.00 49,815.00

Grand Total 59,778.00

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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