



Order	
Order Date	07-AUG-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Merck Life Science UK Ltd**
The Old Brickyard
New Road
Dorset
SP8 4XT
United Kingdom
 Tel: [REDACTED]
 Fax: [REDACTED]

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 - IPROC-LMS REC**
Receipt & Dispatch, Main Stores
Imperial College, DuCane Road
London
United Kingdom
W12 0NN

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	Net Amount (GBP)
1	[REDACTED] Reservoir with [REDACTED] water dispenser with BioPakfor pyrogen-free water	14-AUG-2023	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]
2	Freight and order handling [REDACTED]	14-AUG-2023	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]

Total 3,580.26 17,901.32
 Grand Total 21,481.58

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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