



**Medical
Research
Council**

Order	4050891929
Order Date	12-DEC-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **AGILENT TECHNOLOGIES LDA UK LTD**
LAKESIDE
CHEADLE ROYAL BUSINESS PARK
CHEADLE
CHESHIRE
SK8 3GR
United Kingdom
 Tel: **0345 712 5292**
 Fax:

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 - Imperial College**
MRC - London Institute of Medical Science
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	Seahorse repair:	10-DEC-2022	1	Each		20%	

Total 2,363.52 11,817.60
 Grand Total 14,181.12

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>

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VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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