

## REVISION



Order	
Order Date	30-MAR-2023
Revision	1
Revision Date	02-OCT-2023
Payment Terms	As per terms and conditions

Supplier: ESTS GB Ltd  
7 Low March Industrial Estate  
Low March  
Daventry  
NN11 4SD  
United Kingdom

Tel:  
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 - IPROC-ARES  
MRC ARES Building  
Babraham Campus  
Cambridge  
United Kingdom  
CB22 3AT

Invoice to: UKRI  
C/O UK Shared Business Services Ltd  
Polaris House  
North Star Avenue  
Swindon  
United Kingdom  
SN2 1UH

## NOTES TO SUPPLIER:

## REVISED PURCHASE ORDER

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: site 131-00 Call off PO for ESTS for service parts, call outs and unknown breakdown parts 01.04.2023 to 31.03.2024						
2	ESTS service parts used Sept 2023						

Total 2,848.83 14,244.16  
Grand Total 17,092.99

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

## Commercial In Confidence

VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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