10 South Colonnade, London, E14 4PU United Kingdom Tel: +44 203 080 6000

Tel: +44 203 080 6000 **Fax:** +44 203 118 9803

Purchase Order Number 7063521

22 August 2025

Honeyman Water Limited

Unit 7
All Saints Industrial Estate
Shildon
Durham
DL4 2RD

Supplier Number

15389

Deliver to Contact

Ship to

Blanche Lane South Mimms Hertfordshire Potters Bar EN6 3QG United Kingdom

Invoice Address

Medicines and Healthcare products Regulatory Agency Accounts Payable 10 South Colonnade, Canary Wharf London E14 4PU United Kingdom

Invoice e-mail: Accounts.Payable@mhra.gov.uk MHRA can only accept invoices by e-mail.

Please send all invoices via e-mail to Accounts.Payable@mhra.qov.uk. We are unable to accept any documentation sent to us by post.

Terms & Conditions

https://www.gov.uk/government/organisations/medicines-and-healthcare-products-regulatory-agency/about/procurement

Notes:

Line	Item	Supplier Item	Price	Qty	UOM	Requested Delivery Date	Total
01	Annual service and maintenance of critical equipment in the Boiler House Boiler House Softeners/RO, CL4 & South Block (2025–2026) - Option 2 Combined Visits x2			0		29-Aug-25	
					Tota	al GBP (ex VAT)	

Instructions for shipping

- (1) All shipments must have a commercial invoice showing description of goods, value for customs, commodity codes, incoterms, and Purchase Order number.
- (2) If any goods contain animal byproducts or materials of animal origin, please notify inbound@mhra.gov.uk in advance of dispatch because they may require further permits / licences for customs entry into the UK.
- (3) If using DHL Express, FedEx, TNT, UPS or Marken please send copies of the shipping documents (invoice, packing list, waybills, tracking numbers, etc.) to inbound@mhra.gov.uk and note inbound as the notify party.
- (4) If using any other courier or forwarder not listed above, please send copies of the shipping documents (invoice, packing list, waybills, tracking numbers, etc.) to inbound@mhra.gov.uk and also our broker