



Order	4050904361
Order Date	28-MAR-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Ametek (GB) Ltd**
2 New Star Road
Leicester
Leicestershire
LE4 9JD
United Kingdom
 Tel: **01162 462938**
 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-LMB-FCC**
MRC Laboratory of Molecular Biology
Francis Crick Avenue
Cambridge
United Kingdom
CB2 0QH

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	Repair of Model [REDACTED]	26-MAY-2023	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]

Total 2,962.00 14,810.00

Grand Total 17,772.00

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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MRC - Medical Research Council

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Information can be found at www.ukri.org