



<b>Order</b>	<b>4050852269</b>
Order Date	06-DEC-2021
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Waters Ltd**  
**Stamford Avenue**  
**Altrincham Road**  
**Wilmslow**  
**Cheshire**  
**SK9 4AX**  
**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 - RCAH - Research Complex at Harwell**  
**Research Complex at Harwell**  
**Harwell Science and Innovation Campus**  
**R92 Rutherford Appleton Laboratory**  
**Didcot**  
**United Kingdom**  
**OX11 0FA**

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	Waters Instrument	15-DEC-2021		Each		20%	
2	Shipping Charges	15-DEC-2021		Each		20%	

Total 8,665.63 43,328.13  
 Grand Total 51,993.76

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>

#### Commercial In Confidence

VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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