



**Medical
Research
Council**

COPY

Order	4050865235
Order Date	28-MAR-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Jeol UK Ltd**
Jeol House
Silvercourt
Watchmead
Welwyn Garden City
AL7 1LT
United Kingdom
 Tel: **01707 377117**
 Fax: **01707 373254**

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:

PLEASE NOTE; this order is subject to the standard Purchase Order T&C's

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Service contract for JEM2100 EM23010 EM17420058	22-MAR-2022		Each		20%	

Total 3,349.17 16,745.83

Grand Total 20,095.00

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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VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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