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|---------------|-----------------------------|
| Order | 4050856730 |
| Order Date | 25-JAN-2022 |
| Revision | 0 |
| Revision Date | |
| Payment Terms | As per terms and conditions |

Supplier: **Siemens Healthcare Diagnostics Ltd**
 Floor 3
 Parkview
 Watchmoor Park
 Camberley
 GU15 3YL
 United Kingdom
 Tel: 01276 696000
 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 - MLC Harwell**
 Chilton
 Didcot
 United Kingdom
 OX11 0RD

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

NOTES TO SUPPLIER:

[Redacted]

| Line | Part Number/Description | Delivery Date | Quantity | UOM | Unit Price (GBP) | Tax | Net Amount (GBP) |
|------|---|---------------|----------|------|------------------|-----|------------------|
| 1 | Supplier Item: [Redacted] ADVIA [Redacted] [Redacted] WITH SINGLE ASPIRATE | 28-MAR-2022 | | Each | | | [Redacted] |

Total 7,946.14 39,730.69
 Grand Total 47,676.83

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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