

Order 4050952811 07-JUN-2024 Order Date Revision 0 Revision Date As per terms and Payment Terms conditions

SPT Labtech Ltd Supplier:

MELBOURN SCIENCE PARK

CAMBRIDGE ROAD MELBOURN ROYSTON Hertfordshire SG8 6EE

United Kingdom

Tel: Fax: For all purchase order queries, please contact

P2PAdmin@uksbs.co.uk

will be returned unpaid.

For all invoicing queries, please contact finance@uksbs.co.uk

Invoices not quoting the PO number and the ship to details

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

involce to:

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 PO terms and conditions no other terms and conditions are to be used for the duration of this

LCP Mosquito service contract. 30-JUN-2024 20%	Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
	1	LCP Mosquito service contract,	30-JUN-2024				20%	

Total 2,237.89 11,189.47

Grand Total 13 427 36

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 vill 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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