

COPY

Order	4050856830				
Order Date	26-JAN-2022				
Revision	0				
Revision Date					
Payment Terms	As per terms and conditions				

Supplier: Dietex International Ltd t/a Special Diets

Services PO Box 705 Witham CM83AD **United Kingdom** 

Tel: 01376 511260

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-ARES

> **MRC ARES Building Babraham Campus** Cambridge **United Kingdom CB22 3AT**

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	MOU	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item DIETEX IRRADIATED BAGS OF POWDERED CRM WITH GELATIN	31-MAR-2023					
2	Supplier Item:HAUL DELIVERY	31-MAR-2023					

Total Grand Total 14,628.00

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

## Commercial In Confidence

VAT Registration Number GB 287 461 957 MRC - Medical Research Council

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