

Purchase Order [REDACTED].0



Order	[REDACTED]
Order Date	25-NOV-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: Caronbell Ltd T/A North Kent Plastic Cages
PO Box 10131
Coalville
LE67 0DZ
United Kingdom

Tel: [REDACTED]
Fax: [REDACTED]

Invoices not quoting the PO number and the ship to details will be returned unpaid.

For all purchase order queries, please contact

[REDACTED]
[REDACTED]

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:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: quote 1864 ISO surgical Isolator	[REDACTED]	[REDACTED]	Each	[REDACTED]	20%	22,612.00

Total 4,562.40 22,612.00

Grand Total 27,374.40

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.ukbs.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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Information can be found at www.ukri.org

Page 1 of 1