



Purchase Order

Order	
Order Date	30-AUG-2023
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 - RCAF - Research Complex at Harwell
 Research Complex at Harwell
 Harwell Science and Innovation Campus
 R92 Rutherford Appleton Laboratory
 Didcot
 United Kingdom
 OX11 0FA
NOTES TO SUPPLIER:

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

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Service Agreement	01-SEP-2023				20%	
Total							3,345.49
Grand Total							16,742.46
							20,090.95

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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