10 South Colonnade, London, E14 4PU United Kingdom **Tel:** +44 203 080 6000 **Fax:** +44 203 118 9803

# 17 January 2025

## Purchase Order Number 7059028

Spirax Sarco Limited Charlton House Cheltenham Gloucestershire GL53 8ER

Supplier Number 10805



Ship to NIBSC Stores Blanche Lane South Mimms Potters Bar EN6 3QG United Kingdom Invoice Address Medicines and Healthcare products Regulatory Agency Accounts Payable 10 South Colonnade, Canary Wharf London E14 4PU United Kingdom

Invoice e-mail: <u>Accounts.Payable@mhra.gov.uk</u> MHRA can only accept invoices by e-mail.

Please send all invoices via e-mail to Accounts.Payable@mhra.gov.uk. We are unable to accept any documentation sent to us by post.

### Terms & Conditions https://www.gov.uk/government/organisations/medicines-and-healthcare-products-regulatory-agency/about/procurement

Special instructions to the supplier:

#### Notes:

Line	Item	Supplier Item	Price	Qty	UOM	Requested Delivery Date	Total
01	Steam sub-metering		99,459.32	0		24-Jan-25	99,459.32
	Notes						
					Tota	al GBP (ex VAT)	99,459.32

### Instructions for shipping

(1) All shipments must have a commercial invoice showing description of goods, value for customs, commodity codes, incoterms, and Purchase Order number.

(2) If any goods contain animal byproducts or materials of animal origin, please notify <u>inbound@mhra.gov.uk</u> in advance of dispatch because they may require further permits / licences for customs entry into the UK.

(3) If using DHL Express, FedEx, TNT, UPS or Marken please send copies of the shipping documents (invoice, packing list, waybills, tracking numbers, etc.) to inbound@mhra.gov.uk and note inbound as the notify party.

(4) If using any other courier or forwarder not listed above, please send copies of the shipping documents (invoice, packing list, waybills, tracking numbers, etc.) to <u>inbound@mhra.gov.uk</u> and also our broker Dangerous Goods International UK Ltd (DGI) at <u>clearance@dgiglobal.com</u> and note DGI as the notify party.