

Order 4050853155
Order Date 14-DEC-2021
Revision 0
Revision Date
Payment Terms As per terms and conditions

Supplier: Veolia ES (UK) Ltd

Kingswood House Kingswood Crescent

Cannock Staffordshire WS11 8JP United Kingdom

Tel: Fax: 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-LMB-FCC

MRC Laboratory of Molecular Biology

Francis Crick Avenue Cambridge United Kingdom CB2 0QH 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	Please see Quote attached for details, service for 8 months,	07-DEC-2021		Each			10,000.00

Total 2,000.00 10,000.00
Grand Total 12,000.00

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 will apply which are available at :- https://www.uksbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf

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