

COPY

Order	
Order Date	24-MAR-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: Airedale International Air Conditioning Ltd

Leeds Road Rawdon Leeds LS19 6JY United Kingdom

Tel: **0113 238 7723**

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:

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

NOTES TO SUPPLIER:

UKRI PO Terms apply

Line	Part Number/Description	Delivery Date	Quantity UOM	(GBP)		BP)
1	MLC Chillers Service Contract.	28-MAR-2023	Each		15,272	2.00
2	MLC Chillers Service Contract	28-MAR-2023	Each		16,036	6.00
3	383 Chillers Service Contract.	28-MAR-2023	Each		2,50	5.00

Commercial In Confidence

VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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MRC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at www.ukri.org

					I	Purchase Order		
Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)	
4	383 Chillers Service Contract.	28-MAR-2023		Each			2,630.00	

Total 7,288.60 36,443.00 Grand Total 43,731.60

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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