



**Medical
Research
Council**

Order	[REDACTED]
Order Date	06-FEB-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Tri-Tech Engineering Ltd T/A Tri-Tech 3D**
Haycroft Works
Buckholt Drive
Warndon Business Park
Worcester
WR4 9ND
United Kingdom
01905 458000

Tel:
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: **MRC - IPROC-LMB-FCC**



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

NOTES TO SUPPLIER:

This order is subject to UKRI PO terms only.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	[REDACTED] 3D printing solution as [REDACTED]	28-FEB-2023	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]

Total 4,399.60 21,998.00

Grand Total 26,397.60

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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VAT Registration Number GB 287 461 957

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