



Order	4050884946
Order Date	13-OCT-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Getinge Ltd**
14-15 Burford Way
Sunderland
NE35 9PZ
United Kingdom
 Tel: **0191 5196200**
 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 - MLC Harwell**
Chilton
Didcot
United Kingdom
OX11 0RD

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

NOTES TO SUPPLIER:

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Parts fitted during service to machines [REDACTED]	13-OCT-2022		Each			13,856.06

Total 2,771.21 13,856.06

Grand Total 16,627.27

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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Information can be found at www.ukri.org

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