Ŕ	Medical Research Council	Order		4050983780			
		Order Date	9	28-FEB-2025			
		Revision		0			
		Revision Date					
		Payment T	erms	As per terms and conditions			
Supplier:	Hoare Lea LLP 155 Aztec West Almondsbury Bristol BS32 4UB	will be retur For all purch	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				
Tel: Fax:	United Kingdom 01865 339908	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	Invoice to:	UKRI C/O UK Shared B Polaris House North Star Avenu	usiness Services Ltd Ie			

NOTES TO SUPPLIER:

United Kingdom

CB2 0QH

PLEASE NOTE: this order is subject to the terms and conditions agreed within Contract ref PS25056 - SBS10190, no other terms and conditions are to be used for the duration of this Contract

Swindon

United Kingdom SN2 1UH

As per Hoare Lea quotation reference 31/04450-01-DJ, dated 29/01/2025

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Тах	Net Amount (GBP)
1	LMB - to replace the existing gas-fired hot water system with an all-electric solution. Hoare Lea quotation reference 31/04450-01-DJ, dated 29/01/2025 refers.	31-MAR-2025		Each			28,675.00
					Total 5	5,735.00	28,675.00

Grand Total 34,410.00

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/media/zsddm31e/ukri-po-terms.pdf

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MRC - Medical Research Council

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