



|               |                             |
|---------------|-----------------------------|
| <b>Order</b>  | <b>4050902768</b>           |
| Order Date    | 15-MAR-2023                 |
| Revision      | 0                           |
| Revision Date |                             |
| Payment Terms | As per terms and conditions |

Supplier: **Labcare Service Ltd**  
**1A Chapel Hill**  
**Braintree**  
**Essex**  
**CM7 3QT**  
**United Kingdom**  
**01376 332900**

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 - MLC Harwell**  
**Mary Lyon Centre at MRC Harwell**  
**Harwell Campus**  
**Harwell**  
**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:**

[REDACTED]

| Line | Part Number/Description   | Delivery Date | Quantity | UOM  | Unit Price (GBP) | Tax | Net Amount (GBP) |
|------|---|---------------|----------|------|------------------|-----|------------------|
| 1    | Service contract [REDACTED]<br>[REDACTED] for PCR machines [REDACTED]<br>[REDACTED] | 14-MAR-2023   |          | Each |                  |     | 13,562.71        |

Total 2,712.54 13,562.71  
Grand Total 16,275.25

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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