



**Medical
Research
Council**

COPY

Order	4050866802
Order Date	11-APR-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Crown Oil Ltd**
The Oil Centre
Bury New Road
Heap Bridge
Bury
BL9 7HY
United Kingdom
0330 1231444

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-ARES**
MRC ARES Building
Babraham Campus
Cambridge
United Kingdom
CB22 3AT

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

NOTES TO SUPPLIER:

As per Crown Oil email quotation from [REDACTED], dated 07/04/2022 13:11:17

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	[REDACTED] - to supply 18000 ltrs of Kerosene burning oil @ £119.15/ltr. Crown Oil Limited email quotation dated 07/04/2022 refers.	22-APR-2022		[REDACTED]			[REDACTED]

Total 4,289.40 21,447.00
 Grand Total 25,736.40

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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MRC - Medical Research Council

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