



Supplier: Fisher Scientific UK Ltd
Bishop Meadow Road
Loughborough
LE11 5RG
United Kingdom
Tel: [REDACTED]
Fax: [REDACTED]

Order	[REDACTED]
Order Date	08-FEB-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

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: STFC - Ext LH
STFC - Ext LH
Oliver Lodge Laboratory
Po Box 147
Liverpool
United Kingdom
L69 3BX

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	Supplier Item: [REDACTED] [REDACTED] This includes delivery of equipment.	14-FEB-2024		Each			[REDACTED]

Total 5,231.18 20,155.88
Grand Total 31,387.06

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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