



Order	
Order Date	21-NOV-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Sanber Ltd**
 3 Nenham Street
 Astley Bridge
 Bolton
 Lancs
 BL1 8QA
 United Kingdom
 Tel: 10204 596015
 Fax: 01204 598751

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 - LMS Laboratory of Medical Sciences**
 MRC Laboratory of Medical Sciences
 Hammersmith Hospital Campus
 Du Cane Road
 London
 United Kingdom
 W12 0NN

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

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supply and installation of auto sash controllers for fume cupboards as quoted	30-NOV-2024		Each			

Total 9,630.00 48,150.00
 Grand Total 57,780.00

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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VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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