



COPY

Order	4050897157
Order Date	02-FEB-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Shandon Diagnostics Ltd**
Tudor Road
Manor Park
Runcorn
Cheshire
WA7 1TA
United Kingdom
01928 628350

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:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	[REDACTED] [REDACTED] as per line 1 (option 1) of quotation [REDACTED] MRC Harwell [REDACTED]	15-MAR-2023					

Total 5,957.79 29,788.94
Grand Total 35,746.73

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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