



COPY

| | |
|---------------|-----------------------------|
| Order | [REDACTED] |
| Order Date | [REDACTED] |
| Revision | [REDACTED] |
| Revision Date | [REDACTED] |
| Payment Terms | As per terms and conditions |

Supplier: Mirion Technologies (Canberra UK) Ltd
Unit 2
Zephyr Building
Eighth Street, Harwell Campus
Didcot
Oxfordshire
OX11 0RL
United Kingdom

Tel: [REDACTED]

Fax: [REDACTED]

Invoices not quoting the PO number and the ship to details will be returned unpaid.

For all purchase order queries, please contact [REDACTED]

For all invoicing queries, please contact [REDACTED]

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:

This order is subject to the terms and conditions agreed within Contract ref GSS24046, no other terms and conditions are to be used for the duration of this Contract.

As per Quote : [REDACTED]

| Line | Part Number/Description | Delivery Date | Quantity | UOM | Unit Price (GBP) | Tax | Net Amount (GBP) |
|------|---|---------------|------------|------|------------------|-----|------------------|
| 1 | Supplier Item:LF ION CHAMBER PROBE [REDACTED] | 04-JAN-2024 | [REDACTED] | Each | [REDACTED] | 20% | [REDACTED] |
| 2 | Supplier Item:LF ION CHAMBER AMPLIFIER [REDACTED] | 04-JAN-2024 | [REDACTED] | Each | [REDACTED] | 20% | [REDACTED] |
| 3 | Supplier Item:CALIBRATION Calibration | 04-JAN-2024 | [REDACTED] | Each | [REDACTED] | 20% | [REDACTED] |

Commercial In Confidence

VAT Registration Number GB 287 461 957

MRC - Medical Research Council

MRC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More information can be found at www.ukri.org

| Line | Part Number/Description | Delivery Date | Quantity | UOM | Unit Price (GBP) | Tax | Net Amount (GBP) |
|-------------|-------------------------|---------------|----------|-----|------------------|----------|------------------|
| Total | | | | | | 2,219.00 | 11,095.00 |
| Grand Total | | | | | | | 13,314.00 |

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.ukhsa.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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