COPY										
	Medical	Order								
UK		Order Date								
Đĩ	Research	Revision								
	Council	Revision Date								
		Payment T	erms	As per terms and conditions						
Supplier:	Global Life Sciences Solutions Operations UK Ltd Amersham Place Little Chalfont Buckinghamshire HP7 9NA United Kingdom	Invoices not quoting the PO number and the ship to details will be returned unpaid.								
		For all purchase order queries, please contact For all invoicing queries, please contact								
Tel: Fax:										
Ship to:	MRC - IPROC-LMS REC Receipt & Dispatch, Main Stores Imperial College, DuCane Road London United Kingdom W12 0NN	Invoice to:	UKRI C/O UK Shared E Polaris House North Star Avenu Swindon United Kingdom SN2 1UH	Business Services Ltd Je						
NOTES TO CS22563	SUPPLIER:									

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Тах	Net Amount (GBP)
1	Supplier Item: Fluor Quotation:	25-NOV-2022		Each			
2	Supplier Item: Fluor Pos 1 Item 24 month warranty	25-NOV-2022		Each			

	Total 6,613.79	33,068.97
	Grand Total	39,682.76
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 <u>www.ukri.org</u>

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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

Commercial In Confidence

VAT Registration Number GB 287 461 957

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