UKRI Medical Research Council

Order	██████████
Order Date	12-MAR-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **SPT Labtech Ltd**
Melbourn Science Park
Melbourn
Hertfordshire
SG8 6HB
United Kingdom

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 - RCAH - Research Complex at Harwell**
Research Complex at Harwell
Harwell Science and Innovation Campus
R92 Rutherford Appleton Laboratory
Didcot
United Kingdom
OX11 0FA

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	12 months cover - reliance maintain - ███████	29-MAR-2024	█	Each	████	20%	████
2	12 months cover - reliance maintain - ███████	29-MAR-2024	█	Each	████	20%	████

Total	4,676.54	23,382.72
Grand Total		28,059.26

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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