



Medical  
Research  
Council

Supplier: Johnson Service Group PLC T/A Johnsons  
Workwear  
West Ham Industrial Estate  
Worthing Road  
Basingstoke  
RG22 6NE  
United Kingdom

Tel:

Fax:

Order	
Order Date	05-DEC-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

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

Ship to:

Invoice to:

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1				Each			7,722.00
2				Each			3,467.50
3				Each			264.00
4				Each			444.00
5				Each			300.00

Commercial In Confidence

VAT Registration Number GB 287 461 957

Total	2,443.50	12,217.50
Grand Total		14,661.00

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