



<b>Order</b>	<b>4050884779</b>
Order Date	12-OCT-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **IPS Product Supplies Ltd**  
**T/A TestDiet**  
**London**  
**WC1N 3XX**  
**United Kingdom**  
 Tel: **0870 600 1616**  
 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 - IPROC-CFM**  
**CFM**  
**DSTL, Porton Down**  
**Salisbury**  
**Wiltshire**  
**United Kingdom**  
**SP4 0JQ**

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	supply of diet	10-OCT-2022		Each			

Total 0.00 18,808.00  
 Grand Total 18,808.00

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

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