-	Medical Research		Order		4050896314			
ЧĶ			Order Date		27-	27-JAN-2023		
			Revision		0	0		
	Council		Revision Date					
			Payment Terms			As per terms and conditions		
Supplier:	Wessington Cryogenics Ltd 2 Gadwall Road Rainton Bridge South		Invoices not quoting the PO number and the ship to details will be returned unpaid.					
	Houghton Le Spring Tyne and Wear DH4 5NL United Kingdom		For all purchase order queries, please contact P2PAdmin@uksbs.co.uk For all invoicing queries, please contact finance@uksbs.co.uk					
Tel: Fax:	0191 5120677							
Ship to:	MRC - IPROC-LMB-FCC MRC Laboratory of Molecular E Francis Crick Avenue Cambridge United Kingdom CB2 0QH	Invoice to:	UKRI C/O UK Shared Business Services Ltd Polaris House North Star Avenue Swindon United Kingdom SN2 1UH					
NOTES TO) SUPPLIER:							
Line F	Part Number/Description	Delivery	Quantity	UOM U	nit Price	Тах	Net Amount	

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Тах	Net Amount (GBP)
1	Annual Maintenance of our LN2 Dewars.	30-JAN-2023	I	Each		20%	
2	Annual Maintenance of our LN2 Dewars	30-JAN-2023		Each		20%	
3	Parts assiciated with PM relatedto our LN2 Dewars	30-JAN-2023	T	Each		20%	

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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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
					Total 2	2,216.20	11,081.00
					Grand Total		13,297.20

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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