

Supplier: **Actini SAS**

Parc de Montigny Maxilly **Evian-Les Bains**

74500

Tel: Fax:

Ship to: MRC - IPROC-LMB-FCC

MRC Laboratory of Molecular Biology

Francis Crick Avenue Cambridge United Kingdom

CB2 0QH

COPY

Order					
Order Date	07-FEB-2024				
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.

For all purchase order queries, please contact

P2PAdmin@uksbs.co.uk

For all invoicing queries, please contact finance@uksbs.co.uk

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 (EUR)	Tax	Net Amount (EUR)
1	Standard Preventative Maintenance renewal for three years for our waste product decontaminator	01-FEB-2024					
2	Standard Preventative Maintenance renewal for three years for our waste product decontaminator	01-FEB-2025					

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 www.ukri.org

					Purchase Order		
Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Тах	Net Amount (EUR)
3	Standard Preventative Maintenance renewal for three years for our waste product decontaminator	01-MAR-2026	1	Each			

Grand Total 21,310.00

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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