

Order
Order Date
Order Date
Revision
Revision Date
Payment Terms
As per terms and conditions

Invoices not quoting the PO number and the ship to details

Supplier: Purified Water Services Ltd

Unit M3 Lambs Farm Business Park

Basingstoke Road Swallowfield RG7 1PQ 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:

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 Involce to: UKRI

will be returned unpaid.

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

## NOTES TO SUPPLIER:

Line Pa	art Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1 ma	preventative maintenance - RO ain and polishers	22-MAR-2024	•				

Total 3,847.88 19,239.42

Grand Total 23,087.30

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/uservices/procure/Documents/UKRIPOTCs.pdf

## Commercial In Confidence

VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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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 <a href="https://www.ukri.org">www.ukri.org</a>