4050871372



Order Date 26-MAY-2022 Revision 0 Revision Date As per terms and Payment Terms conditions

Order

Supplier: Plexx BV Invoices not quoting the PO number and the ship to details PO Box 86 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

6660 AB Netherlands Tel: 31 481 377797

6660 AB Elst

Fax:

Ship to: MRC - IPROC-LMS REC

Receipt & Dispatch, Main Stores Imperial College, DuCane Road

London United Kingdom W12 0NN

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	Heating controller and bed.	31-MAY-2022		Each			

Grand Total 10,180.00

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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MRC - Medical Research Council

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