Purchase Order 4050855061,0



Order4050855061Order Date12-JAN-2022Revision0Revision DateAs per terms and conditions

Supplier: KeyMed (Medical & Industrial Equipment) Itd -

Olympus KeyMed Keymed House Stock Road Southend on Sea Essex

Essex SS2 5QH United Kingdom 01702 616333

Tel: 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-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:

Reference documents:

Line	Part Number/Description	Delivery Date	Quantity	MOU	Unit Price (GBP)	Tax	Net Amount (GBP)
1	camera upgrade	20-JAN-2022		Each		20%	

Total 3,282.80 16,414.00

Grand Total 19,696.80

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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