

Order4050873526Order Date17-JUN-2022Revision0Revision DateAs per terms and conditions

Supplier: Linton & Co (Engineering) Ltd t/ a Linton

Instrumentation

11 Forge Business Centre

Upper Rose Lane Palgrave Diss Norfolk IP22 1AP

United Kingdom 01379 651344 01379 650970

Ship to: MRC - MLC Harwell

Chilton Didcot

United Kingdom OX11 0RD

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:

Tel:

Fax:

Line	Part Number/Description	Delivery Date	Quantity	MOU	Unit Price (GBP)	Tax	Net Amount (GBP)
1	year 4 of 5 as per agreement Service of CLAMS air handling system	06-JUN-2022		Each			
2	year 4 of 5 as per agreement Service of OXYMAX and CLAMS	06-JUN-2022		Each			
3	year 4 of 5 as per agreement breakdown cover for OXYMAX	06-JUN-2022		Each			

Commercial In Confidence

Annual management of the Control of
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 <u>www.ukri.org</u>

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Purchase Order 4050873526,0 Delivery Unit Price Line Part Number/Description Quantity MOU Net Amount Tax (GBP) Date (GBP) 06-JUN-2022 4 Each year 4 of 5 as per agreement breakdown cover for CLAMS

Total 2,612.80 13,064.00
Grand Total 15,676.80

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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