



<b>Order</b>	<b>4050547393</b>
Order Date	20-JAN-2016
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Scanbur Technology A/S**  
**Silovej 16-18**  
**Karlslunde**  
**Denmark**  
**2690**  
**Denmark**  
 Tel: **56 86 56 00**  
 Fax:

**PLEASE QUOTE THE PURCHASE ORDER NUMBER ON ALL CORRESPONDENCE. INVOICES NOT QUOTING THE PO NUMBER 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 - Harwell**  
**Chilton**  
**Didcot**  
**United Kingdom**  
**OX11 0RD**

Invoice to: **MRC - Medical Research Council**  
**C/O UK Shared Business Services Ltd**  
**Polaris House**  
**North Star Avenue**  
**Swindon**  
**United Kingdom**  
**SN2 1UH**

**NOTES TO SUPPLIER:**  
 As per agreement FM150117

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	<b>Supplier Item:</b> FM150117 Additional Air shower for the MLC	26-JAN-2016					33,884.21

Grand Total 33,884.21

Whenever a UK SBS Contract number is cited within the narrative description of the Purchase Order that Purchase Order is subject to the Terms and Conditions relating to that Contract, otherwise, the Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please see <http://www.uksbs.co.uk/services/procure/Documents/SSCPOterms.pdf>

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	VAT Registration Number GB 618 367 325
	MRC - Medical Research Council, 1 Kemble Street London, United Kingdom WC2B 4AN