



Medical
Research
Council

Order	
Order Date	19-SEP-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: Siemens Healthcare Limited
Park View
Watchmoor Park
Camberley
GU15 3YL
United Kingdom

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 - MLC Harwell
Mary Lyon Centre at MRC Harwell
Harwell Campus
Harwell
United Kingdom
OX11 0RD

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	renewal of agreement for top performance level plan for Advia serial [REDACTED] as per quotation	16-SEP-2023		Each			13,693.97

Total 2,735.79 13,693.97

Grand Total 16,432.76

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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VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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