



COPY

Order	4050948123
Order Date	26-APR-2024
Revision	0
Revision Date	
Payment Terms	As 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
Tel: 01379 651344
Fax: 01379 650970

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:
Contract Reference: UKRI-4020

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item:R_SC Linton FOIA Section 43 Commercial Renewal Service Contract - Linton Instrumentation for Clams System FOIA Section 43 Commercial : 01.05.2024 - 31.03.2025Quotation FOIA Section 43 Commercial	22-APR-2024		Each			FOIA Section 43 Commercial
2	Supplier Item:R_SC Linton FOIA Section 43 Commercial Renewal Service Contract - Linton Instrumentation for Clams System FOIA Section 43 Commercial : 01.05.2025 - 31.03.2026Quotation: FOIA Section 43 Commercial	22-APR-2024		Each			FOIA Section 43 Commercial

Commercial In Confidence

VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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 www.ukri.org

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
3	Supplier Item:R_SC Linton FOIA Section 43 Commercial Renewal Service Contract - Linton Instrumentation for Clams System FOIA Section 43 Commercial : 01.05.2026 - 31.03.2027 FOIA Section 43 Commercial	22-APR-2024		Each			FOIA Section 43 Commercial

Total 5,250.00 26,250.00
Grand Total 31,500.00

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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