



COPY

Order	4050948445
Order Date	30-APR-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Peak Scientific Instruments Ltd**
Fountain Crescent
Inchinnan Business Park
Inchinnan
PA4 9RE
United Kingdom
 Tel: **0141 812 8100**
 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:

As per UKRI PO T&C's , Reference: UKRI-4031
 Supplier reference: **FOIA Section 43 Commercial**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Repair and Maintenance service: FOIA Section 43 Commercial Start date : 02/01/2024End date: 01/01/2025 Reference documents: FOIA Section 43 Commercial	30-APR-2024	1				FOIA Section 43 Commercial
2	Repair and Maintenance service: FOIA Section 43 Commercial Start date : 02/01/2025End date: 01/01/2026 Reference documents: FOIA Section 43 Commercial	30-APR-2024	1				

Commercial In Confidence

VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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3	Repair and Maintenance service: FOIA Section 43 Commercial Start date : 02/01/2026End date: 01/01/2027 Reference documents: FOIA Section 43 Commercial	30-APR-2024	1				FOIA Section 43 Commercial

Total 5,894.86 29,474.28
Grand Total 35,369.14

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.ukpbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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