



COPY

Order	4050947769
Order Date	24-APR-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Carrier Rental Systems (UK) Ltd**
Toshiba Carrier
Porsham Close
Plymouth
PL6 7DB
United Kingdom
0208 0899328

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:

Contract Reference: UKRI-4018

Supplier quotation **FOIA Section 43 Commercial**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Hire of temporary steam boiler for the Mary Lyon Centre x 12 weeks	29-APR-2024					FOIA Section 43 Commercial

Total 14,926.65 74,633.26
 Grand Total 89,559.91

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>

Commercial In Confidence

VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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