



## COPY

Order	4050961681
Order Date	22-AUG-2024
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 - 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-4291

This Purchase Order forms a call-off contract from the Framework for High Value Laboratory Equipment (LAB3162).

Supplier Ref: FOIA Section 43 Commercial

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Service Contract for MRI scanners Equipment ID Magnetom Prisma Date: 24.08.2024 - 23.08.2025	24-AUG-2024		Each			<span style="background-color: black; color: red;">FOIA Section 43 Commercial</span>
2	Service Contract for MRI scanners Equipment ID Magnetom Aera Date: 24.08.2024 - 23.08.2025	24-AUG-2024		Each			<span style="background-color: black; color: red;">FOIA Section 43 Commercial</span>
3	Service Contract for MRI scanners Equipment ID Magnetom Prisma Date: 24.08.2025 - 23.08.2026	24-AUG-2025		Each			<span style="background-color: black; color: red;">FOIA Section 43 Commercial</span>

## Commercial In Confidence

VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
4	Service Contract for MRI scanners Equipment ID Magnetom Aera Date: 24.08.2025 - 23.08.2026	24-AUG-2025		Each			FOIA Section 43 Commercial

Total 86,632.80 433,164.00  
Grand Total 519,796.80

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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