

**REVISION**

<b>Order</b>	<b>4050964540</b>
Order Date	18-SEP-2024
Revision	1
Revision Date	18-SEP-2024
Payment Terms	As per terms and conditions

Supplier: **Tecniplast UK Ltd**  
**BCM Box 3058**  
**London**  
**WC1N 3XX**  
**United Kingdom**  
 Tel: **0845 0504556**  
 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:**  
 UKRI-4337  
 As per supplier's quotation **FOIA Section 43 Commercial**

**REVISED PURCHASE ORDER**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Complete IVC solution for germ-free work, including essential accessories and labour	30-SEP-2024		Each			57,424.70

Total 11,484.94 57,424.70  
 Grand Total 68,909.64

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 :-

## Commercial In Confidence

VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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