

REVISION

Order	4050971227
Order Date	12-NOV-2024
Revision	1
Revision Date	13-NOV-2024
Payment Terms	As per terms and conditions

Supplier: **ERB Gas Solutions Ltd**
42 Ambleside Grange
Worksop
S81 7QH
United Kingdom
 Tel: **07828 454632**
 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-LMB-FCC**
MRC Laboratory of Molecular Biology
Francis Crick Avenue
Cambridge
United Kingdom
CB2 0QH

Invoice to: **UKRI**
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:
 Quote ref: JB200924.01.A
 Email:-

REVISED PURCHASE ORDER

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
4	Initial survey for building Gas Project for the Laboratory of Molecular Biology. Quote ref: JB200924.01.A	20-OCT-2024	1	Each	FOIA Section 43 Commercial Information		
5	Annual Inspection and Servicing. Year Four. Start date 01/04/27; end 31/03/28. Quote ref: JB200924.01.A	01-APR-2027	1	Each	FOIA Section 43 Commercial Information		
6	Annual Inspection and Servicing. Year Three. Start date 01/04/26; end 31/03/27. Quote ref: JB200924.01.A	01-APR-2026	1	Each	FOIA Section 43 Commercial Information		

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)
7	Annual Inspection and Servicing. Year Two. Start date 01/04/25; end 31/03/26. Quote ref: JB200924.01.A	01-APR-2025	1	Each	FOIA Section 43 Commercial Information		

Total 10,510.00 52,550.00
Grand Total 63,060.00

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/media/zsddm31e/ukri-po-terms.pdf>

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