		со	PY		
		Order			4050970331
	Medical		Order Date)	05-NOV-2024
Research Council		Revision			0
		Revision Date		ate	
			Payment T	erms	As per terms and conditions
Supplier Tel: Fax:	Waters Ltd Stamford Avenue Altrincham Road Wilmslow Cheshire SK9 4AX United Kingdom	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		
UKRI-44	TO SUPPLIER: 41 OIA Section 43 Commercial Part Number/Description	Delivery	FOIA	A Sectio	n 43 Commercia
4		Date			
1	186018009 ACQUITY Premier Sample Manager - FL	11-NOV-2024			
2	741000100 HPLC MODULE INSTALLATION	11-NOV-2024			
3	Freight	11-NOV-2024			

	Total	5,002.59	25,012.96
Grand	Total		30,015.55

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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 <u>www.ukri.org</u>

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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