



COPY

Order	4050970985
Order Date	11-NOV-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Guy's and St Thomas' NHS Foundation Trust**
2nd Floor, New City Court
Great Maze Pond
London
SE1 9RT
United Kingdom
 Tel: **020 71882417**
 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-4445

Supplier reference: **FOIA Section 43 Commercial**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Stuart Cook (Mark Sweeney) Biobank Sample extraction 917 cryovials 0.5ml serum samples Pls add to the delivery note - FAO Cardio Disease FOIA Section 40 Personal Informa	09-NOV-2024		Each			27,909.97

Total 5,581.99 27,909.97
 Grand Total 33,491.96

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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VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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