



COPY

Order	4050974916
Order Date	12-DEC-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **IPS Product Supplies Ltd**
T/A TestDiet
London
WC1N 3XX
United Kingdom
 Tel: **0870 600 1616**
 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-CFM**
CFM
DSTL, Porton Down
Salisbury
Wiltshire
United Kingdom
SP4 0JQ

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

NOTES TO SUPPLIER:
 UKRI-2579

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	UKRI-2579 MRC-CFM Diet Supplies - FOIA Section 43 Commercial						
2	UKRI-2579 MRC-CFM Diet Supplies - FOIA Section 43 Commercial						

Total 0.00 100,484.00
 Grand Total 100,484.00

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>

Commercial In Confidence

VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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