

**COPY**

Order	4050975512
Order Date	18-DEC-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Southern Scientific Ltd**
Scientific House
The Henfield Business Park
Shoreham Road
Henfield
West Sussex
BN5 9SL
United Kingdom
Tel: **01273 497600**
Fax: **01273 497626**

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:
UKRI-4564

FOIA Section 43 Commercial

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item:Q-12782 MQ-System-LF50 BCA as per quote FOIA Section 43 Commercial	30-JAN-2025	1	Each	95,748.88	20%	95,748.88

Total 19,149.78 95,748.88
Grand Total 114,898.66

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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