



COPY

Order	4050975714
Order Date	20-DEC-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Flakt Woods Ltd**
 Axial Way
 Colchester
 CO4 5ZD
 United Kingdom
 Tel: 01206 222555
 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:

FOIA Section 43 Commercial Information Commercial Information

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item:Q00045553/0 Quotation: Q00045553/0 - MRC - Extract Repairs	20-DEC-2024	1	Each	98,469.00	20%	98,469.00

Total 19,693.80 98,469.00
 Grand Total 118,162.80

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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