



COPY

Order	4050976130
Order Date	06-JAN-2025
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Merck Life Science UK Ltd**
 The Old Brickyard
 New Road
 Dorset
 SP8 4XT
 United Kingdom
 Tel: 0800 717181
 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:
 UKRI-4607

FOIA Section 43 Commercial

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	FOIA Section 43 Commercial	22-JAN-2025					FOIA Section 43 Commercial
2	Supplier Item:F7524 dry ice	22-JAN-2025					

Total 3,210.00 16,050.00
 Grand Total 19,260.00

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

Commercial In Confidence

VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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will apply which are available at :- <https://www.uksbs.co.uk/media/zsddm31e/ukri-po-terms.pdf>

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