



Order	4050878679
Order Date	09-AUG-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Castium Ltd**
Crawshaw Park
Westfield Lane
Fitling
Hull
HU129AH
United Kingdom
345 9003767

Tel:
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:

Reference: UKRI-2383

SOIA 043 Commercial

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Deep Cleaning Programe	26-JUL-2022		Each			SOIA 043 Commercial
2	VHP Bio-Decontamination programme	26-JUL-2022		Each			SOIA 043 Commercial

Total 6,508.80 32,544.00
Grand Total 39,052.80

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/services/procure/Documents/UKRIPOTCs.pdf>

Commercial In Confidence

VAT Registration Number GB 287 461 957

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