

**COPY**

Order	4050880078
Order Date	22-AUG-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Aurora Health Physics Services Ltd**
3 The Terrace
Library Avenue
Harwell Science & Innovation Campus
Didcot
OX11 0SG
United Kingdom

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:

As per UKRI contract reference UKRI-2404

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item <small>FOIA S43 Commercial</small> Radiological Survey and sampling support at MRC London Institute of Medical Sciences	23-AUG-2022		Each			33,947.00

Total 6,789.40 33,947.00
Grand Total 40,736.40

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>

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MRC - Medical Research Council

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