



## COPY

Order	4050880875
Order Date	31-AUG-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Getinge Ltd**  
**14-15 Burford Way**  
**Sunderland**  
**NE35 9PZ**  
**United Kingdom**  
 Tel: **0191 5196200**  
 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 - MLC Harwell**  
**Chilton**  
**Didcot**  
**United Kingdom**  
**OX11 0RD**

Invoice to: **UKRI**  
**C/O UK Shared Business Services Ltd**  
**Polaris House**  
**North Star Avenue**  
**Swindon**  
**United Kingdom**  
**SN2 1UH**

## NOTES TO SUPPLIER:

Quote reference: **FOIA S 43 Commercial**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	DPTE@-XS 270 ALPHA 6007001807	18-AUG-2022	2	Each	<b>FOIA S 43 Comm</b>	0%	<b>FOIA S 43 Comm</b>
2	DPTE@ 270 BETA AUTOCLAVABLE CONTAINER 17796C	18-AUG-2022	2	Each	<b>FOIA S 43 Comm</b>	0%	<b>FOIA S 43 Comm</b>
3	STANDARD OPERATING FILE30482C	18-AUG-2022	1	Each	<b>FOIA S 43 Com</b>	0%	<b>FOIA S 43 Com</b>
4	Delivery	18-AUG-2022	1	Each	<b>FOIA S 43 Co</b>	20%	<b>FOIA S 43 Com</b>

## Commercial In Confidence

VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
						Total 90.00	38,478.39
						Grand Total	38,568.39

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.ukpbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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