

**COPY**

<b>Order</b>	<b>4050883117</b>
Order Date	26-SEP-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 - Polaris House**  
**North Star Avenue**  
**Swindon**  
**United Kingdom**  
**SN2 1UH**

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-2476

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	POIA S43 Commercial RADIOLOGICAL DECOMMISSIONING AT MRC LONDON INSTITUTE OF MEDICAL SCIENCES	31-DEC-2022		Each			35,947.00

Total 7,189.40 35,947.00  
 Grand Total 43,136.40

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>

## Commercial In Confidence

VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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