



Order	4050886672
Order Date	28-OCT-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Envigo RMS (UK) Ltd**
Shaw's Farm
Station Road
Blackthorn
Bicester
Oxon
OX25 1TP
United Kingdom

Tel: **FOIA Section 40**
 Fax: **Personal**

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: **FOIA Section**
FOIA
FOIA
United Kingdom
FOIA

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

FOIA Section 40
Personal
Information, FOIA
Section 43
Commercial

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	MLC Diet delivery - as per contract UKRI - 2416 - called of as required. Pallet Haulage charge FOIA Section 40 Quantity = 2-Years.	10-NOV-2022	2	Yearly	4,113.90	20%	8,227.80
2	MLC Diet - as per contract UKRI - 2416 - to be called off monthly when needed - first delivery week beginning FOIA Section 40 PO then raised annually.	10-NOV-2022	2	Yearly	133,901.54	0%	267,803.08

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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 1,645.56	276,030.88
						Grand Total	277,676.44

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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