



Order	4050891546
Order Date	07-DEC-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **ISS Group Services Ltd**
Unit B2 Greengate Industrial Estate
Greenside Way
Chadderton
M24 1SW
United Kingdom
 Tel: **0161 4455442**
 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-LMB-FCC**
MRC Laboratory of Molecular Biology
Francis Crick Avenue
Cambridge
United Kingdom
CB2 0QH

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

NOTES TO SUPPLIER:
FOIA S43 Commercial

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supply and Installation of a pre-owned Jeol 2000FX TEM. FOIA S43 Commercial	01-MAR-2023			FOIA S43 Commercial		

Total 9,000.00 45,000.00
 Grand Total 54,000.00

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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