



Order	4050898128
Order Date	09-FEB-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Maintech Power Services Ltd**
 Unit 7, Lion Lane
 Needham Market
 Suffolk
 IP6 8NT
 United Kingdom
 Tel: 01449 723566
 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	ARES - To supply, deliver to site and assemble a new Schneider extensible switch gear panel. As per Maintech FOIA S43 Commercial	28-FEB-2023		Each			41,164.00

Total 8,232.80 41,164.00
 Grand Total 49,396.80

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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