

**COPY**

Order	4050915548
Order Date	13-JUL-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Zip Heaters (UK) Ltd T/A Zip Water UK and I**
Trafalgar House
Rash's Green
Dereham
Norfolk
NR19 1JG
United Kingdom
03456 005005

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 - 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:

As per Zip Heaters (UK) Ltd quotation reference 00322234, dated 12/06/2023

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1		31-JUL-2024		Each			34,264.56
FOIA Section 43 Commercial Information 							

Total 6,852.91 34,264.56
 Grand Total 41,117.47

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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VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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