

REVISION

Order	FOIA Section 43 Commercial
Order Date	15-AUG-2023
Revision	1
Revision Date	15-AUG-2023
Payment Terms	As per terms and conditions

Supplier: **Merck Life Science UK Ltd**
The Old Brickyard
New Road
Dorset
SP8 4XT
United Kingdom
 Tel: **0800 717181**
 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: **STFC - Boulby Mine**
Dark Matter Research
Boulby Underground Science Facility
Boulby Mine, Loftus
Saltburn-by-the-Sea
United Kingdom
TS13 4UZ

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

NOTES TO SUPPLIER:

FOIA Section 43 Commercial

REVISED PURCHASE ORDER

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Water filtration system	24-DEC-2023		Each			62,551.43

Total 12,510.29 62,551.43
 Grand Total 75,061.72

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

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