



## COPY

Order	4050932866
Order Date	19-DEC-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Siemens Healthcare Limited**  
**Park View**  
**Watchmoor Park**  
**Camberley**  
**GU15 3YL**  
**United Kingdom**

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-LMS REC**  
**Receipt & Dispatch, Main Stores**  
**Imperial College, DuCane Road**  
**London**  
**United Kingdom**  
**W12 0NN**

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

## NOTES TO SUPPLIER:

Reference: UKRI-3542

**FOIA Section 43 Commercial**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	<b>Supplier Item:</b> 14456227 CS Cardiac Cine #NXFor:MAGNATOM AeraSystem Serial Number: <b>FOIA Section 43 Commercial</b>	05-JAN-2024	1	Each	<b>FOIA Section 43 Commercial</b>		
2	<b>Supplier Item:</b> 14456227 CS Cardiac Cine #NXFor:MAGNATOM Prisma, System Serial Number <b>FOIA Section 43 Commercial</b>	05-JAN-2024	1	Each	<b>FOIA Section 43 Commercial</b>		

Total 8,260.00 41,300.00  
 Grand Total 49,560.00

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

## Commercial In Confidence

VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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will apply which are available at :- <https://www.ukpbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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