



COPY

Order	4050974860
Order Date	11-DEC-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Waters Ltd**
Stamford Avenue
Altrincham Road
Wilmslow
Cheshire
SK9 4AX
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:
 UKRI-4565

FOIA Section 43 Commercial

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Maintenance Contract for XEVO TQ-XS serial number [REDACTED] from 16.12.2024 to 12.07.2027 FOIA Section 43 Commercial	15-DEC-2024	1	Each	59,986.61	20%	59,986.61

Total 11,997.32 59,986.61

Grand Total 71,983.93

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/media/zsddm31e/ukri-po-terms.pdf>

Commercial In Confidence

VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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