

STANDARD PURCHASE ORDER: BZ2018375



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Vertical Pharma Resources Ltd t/a IPS
Pharma
41 Central Avenue
West Molesey KT8 2QZ
ATTN OF:

Delivery Address
BZ01
Nuffield Department of Primary Care Health Sciences
University of Oxford
Radcliffe Primary Care, Radcliffe Observatory Quarter, Woodstock
Road
Oxford, Oxfordshire OX2 6GG

ATTN OF: Primary Care Health Sciences
finance@phc.ox.ac.uk

Billing Address
Nuffield Department of Primary Care Health
Sciences
University of Oxford
Radcliffe Primary Care, Radcliffe Observatory
Quarter, Woodstock Road
Oxford, Oxfordshire OX2 6GG

University of Oxford
Nuffield Department of Primary
Care Health Sciences
VAT No. GB 125 5067 30

Special Instructions:

EORI No: GB 125 5067 30 065

Supplier Number	Supplier VAT Number	Customer Account No.	Payment Terms	Supplier Contact Phone	Supplier Contact Fax
10179456	GB974984841		30 Days	020 84819744	

Line No.	Part Number/Description	Delivery Date	Qty	UOM	Unit Price GBP	Total GBP	VAT Reference
1	Repacking and relabelling and QP Testing of 120 packs of Colchicine Tablets - Principle - Jared Robinson	Needed: 27-FEB-2021	1	Each	18,860.00	18,860.00	MEDICAL (2)
MEDICAL (2) = The University of Oxford, a charitable research institution, claims zero rating* on the items identified above, for use in synthesis or testing in medical or veterinary research. You should retain this declaration for production to HMRC. However, it is your responsibility to ensure that the items supplied are qualifying items.* (Under Item 10, Grp 15, Sch 8, VATA 94)						Total Excl. VAT:	18,860.00

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Registered Office: Council Sec. University of Oxford Wellington Sq Oxford OX1 2JD United Kingdom

Terms and Conditions

Unless the University has entered into a separate written agreement with you for the supply of goods and services, acceptance of this order implies your acceptance of the University's Standard Conditions of Purchase ([See Terms and Conditions](#)). The University's Standard Conditions of Purchase or, as the case may be, the separate written agreement entered into between the University and you shall govern the agreement for your supply of goods and/or services to the entire exclusion of all other terms and conditions, including, but without limitation, any terms and conditions which you purport to apply under any acknowledgement or confirmation of order, quotation, specification, delivery note, or similar document.