



Medical
Research
Council

Supplier: Qiagen Ltd
Citylabs 2.0
Hathersage Road
Manchester
M13 0BH
United Kingdom

Tel: . .

Fax:

Ship to:

COPY

Order	
Order Date	20-MAY-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

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

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

NOTES TO SUPPLIER:

BE24102 Low Value Terms and conditions apply for the duration of this contract

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Pyro Q48 full agreement for machine pyrosequencer for the period of 28 months from 6.12.2024-5.12.2026 as per quotation	17-APR-2024					

Total 2,881.54 14,407.72

Grand Total 17,289.26

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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