

**COPY**

Order	4050861848
Order Date	02-MAR-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Sonidel Ltd**
32 Tonlegee Drive
Raheny
Dublin
5
Ireland
 Tel: **353 144 35358**
 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 - MLC Harwell**
Chilton
Didcot
United Kingdom
OX11 0RD

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

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
1	NEPA21 electroporator	02-MAR-2022		Each		0%	

Grand Total 24,400.00

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

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