Purchase Order 4050886132,0



Order	4050886132		
Order Date	25-OCT-2022		
Revision	0		
Revision Date			
Payment Terms	As per terms and conditions		

Supplier: AGILENT TECHNOLOGIES LDA UK LTD

LAKESIDE

CHEADLE ROYAL BUSINESS PARK

CHEADLE CHESHIRE SK8 3GR United Kingdom

Tel: **0345 712 5292**

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-LMB-FCC

MRC Laboratory of Molecular Biology

Francis Crick Avenue Cambridge United Kingdom

CB2 0QH

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 (GBP)	Tax	Net Amount (GBP)
1	TapeStation instrument and PC package	04-NOV-2022		Each		20%	

Total 4,037.42 20,187.10
Grand Total 24,224.52

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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VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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