

**COPY**

Order	4050507444
Order Date	30-JUN-2015
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Perkin Elmer LAS (UK)**
Chalfont Road
Seer Green
Beaconsfield
Buckinghamshire
HP9 2FX
United Kingdom

Tel:
Fax:

PLEASE QUOTE THE PURCHASE ORDER NUMBER ON ALL CORRESPONDENCE.
INVOICES NOT QUOTING THE PO NUMBER 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 - Fajara**
MRC Labs the Gambia
Nr Banjul
Gambia

Invoice to: **MRC - Medical Research Council**
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: 1003-0270 TFT Monitor	24-JUN-2015	2	Each			
2	Supplier Item: 1003-0410 Wallac PC	24-JUN-2015	2	Each			
3	Supplier Item: 1221-530 DBS workstation (if required)	24-JUN-2015	2	Each			
4	Supplier Item: 1296-071 DBS Puncher	24-JUN-2015	2	Each			
5	Supplier Item: 1296-206 6.0 mm punch head for DBS	24-JUN-2015	2	Each			

Commercial In Confidence

	VAT Registration Number GB 618 367 325
	MRC - Medical Research Council, 1 Kemble Street London, United Kingdom WC2B 4AN


Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)

Total 0.00 25,600.00

Grand Total 25,600.00

Whenever a UK SBS Contract number is cited within the narrative description of the Purchase Order that Purchase Order is subject to the Terms and Conditions relating to that Contract, otherwise, the Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please see <http://www.uksbs.co.uk/services/procure/Documents/SSCPOterms.pdf>

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