



| | |
|---------------|-----------------------------|
| Order | [REDACTED] |
| Order Date | 03-MAR-2023 |
| Revision | 0 |
| Revision Date | |
| Payment Terms | As per terms and conditions |

Supplier: **Luminex Corporation**
12212 TECHNOLOGY BLVD
AUSTIN
TX
78727-6100
United States

Tel: ..
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** [REDACTED]
[REDACTED]
Imperial College, DuCane Road
London
United Kingdom
W12 0NN

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 | Supplier Item: R_SC Luminex [REDACTED] Renewal Service Contract [REDACTED] Date: 06.04.2023 - 05.04.2024 [REDACTED] | 28-FEB-2023 | | [REDACTED] | | | [REDACTED] |

Grand Total 15,871.38

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>

Commercial In Confidence

VAT Registration Number GB 287 461 957

MRC - Medical Research Council

MRC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at www.ukri.org