

Supplier: Qlagen Ltd

Citylabs 2.0 Hathersage Road Manchester M13 0BH United Kingdom

Tel:

Fax:

Ship to:

COPY

Order	
Order Date	
Revision	
Revision Date	
Payment Terms	As per terms and conditions

Involces not quoting the PO number and the ship to details will be returned unpaid.

For all purchase order queries, please contact

For all invoicing queries, please contact

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom **SN2 1UH**

MRC - MLC Harwell

Mary Lyon Centre at MRC Harwell

Harwell Campus Harwell United Kingdom **OX11 0RD**

NOTES TO SUPPLIER:

This order is subject to the terms and conditions agreed within Contract ref GSS24976, no other terms and conditions are to be used for the duration of this Contract.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	renewal of service contract for QIAcuity One,			Each			
2	renewal of service contract for QIAcuity One,			Each			
3	renewal of service contract for QIAcuity One,			Each			

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.ukrl.org

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						Purchase (Order	Ο,
Line	Part Number/Description	Delivery	Quantity	UOM	Unit Price	Tax	Net Amount	
		Date			(GBP)		(GBP)	
								\neg
1								

Total 2,711.17 13,555.87

Grand Total 16,267.04

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/media/zsddm31e/ukri-po-terms.pdf

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