



<b>Order</b>	<b>4050898614</b>
Order Date	14-FEB-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Genovac GmbH**  
**Waltershofenerstr. 17**  
**Freiburg**  
**79111**  
**Germany**  
 Tel: **0761 456360**  
 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-LMS REC**  
**Receipt & Dispatch, Main Stores**  
**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:**

[Redacted content]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
1	Supplier Item: [Redacted] Antibody purification [Redacted]	05-FEB-2023	[Redacted]	Each	[Redacted]	0%	[Redacted]
2	Supplier Item: [Redacted] [Redacted] protocol	05-FEB-2023	[Redacted]	Each	[Redacted]	0%	[Redacted]
3	Supplier Item: [Redacted] Antibody purification [Redacted]	05-FEB-2023	[Redacted]	Each	[Redacted]	0%	[Redacted]

Commercial In Confidence

VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
4	Supplier Item: [REDACTED] Delivery [REDACTED]	05-FEB-2023	[REDACTED]	Each	[REDACTED]	0%	[REDACTED]
Grand Total							11,916.80

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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