

**COPY**

Order	4050842292
Order Date	10-SEP-2021
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: Life Technologies Ltd
 3 Fountain Drive
 Inchinnan Business Park
 Paisley
 PA4 9RF
 United Kingdom
 Tel: 0141 814 6100
 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 - MGU Harwell
 Chilton
 Didcot
 United Kingdom
 OX11 0RD

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: [REDACTED] TAQMAN GTXPRESS MASTER MIX 40,000 RXN [REDACTED]	22-SEP-2021	1	Each	[REDACTED]	20%	[REDACTED]

Total [REDACTED]
 Grand Total 15,854.76

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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