



Order	4050875089
Order Date	04-JUL-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Luminex Corporation**
12212 Technology Blvd
Austin
Texas
TX78727
United States
 Tel: **00151 221 98020**
 Fax: **00151 22195195**

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:

This order is subject to the PO UKRI terms and conditions.

Line	Part Number/Description	Delivery Date	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED] Luminex [REDACTED] Renewal Service Contract [REDACTED] [REDACTED] [REDACTED]	07-JUL-2022				

Grand Total 24,496.00

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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MRC - Medical Research Council

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