

Supplier: Illumina Cambridge Ltd

19 Granta Park Great Abington Cambridge CB21 6DF United Kingdom

Tel:

Fax:

Ship to:

 Order
 12-OCT-2023

 Revision
 0

 Revision Date
 As per terms and conditions

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

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

Receipt & Dispatch, Main Stores

Imperial College, DuCane Road London

MRC - IPROC-LMS REC

United Kingdom W12 0NN

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1			5	Each	2,504.20	20%	12,521.00

Total 2,504.20 12,521.00 Grand Total 15.025.20

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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