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COPY							
Medical Research Council		Order					
			Order Date		1. 6.1.		
			Revision				
		Revision Date					
		Payment Terms			As per terms and conditions		
Supplier:	Evident Europe GmbH Part 2nd Floor Part A Endeavour House Coopers End Road		Invoices 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				
Tel: Fax:	Stansted CM24 1AL United Kingdom						
Ship to:	MRC - IPROC-LMB-FCC MRC Laboratory of Molecular Biolo Francis Crick Avenue Cambridge United Kingdom CB2 0QH	Invoice to:	UKRI C/O UK Shared Business Services Ltd Polaris House North Star Avenue Swindon United Kingdom SN2 1UH				
NOTES TO SUPPLIER: Quote Ref: Consumation of the Supply of Laboratory Consumables and Chemicals (Reference LAB1024 AP) Quote ref:- Consumation Email:-							
Line I	Part Number/Description	Delivery Date	Quantity	NON	Unit Price (GBP)	Тах	Net Amount (GBP)
	Renewal of service contract for our FV1200 + LV200 Microscopes with Lasers as per specification. Start date 19/09/22; end date 18/09/25. Quote ref:	01-SEP-2022		Each		20%	
					Total	8,028.80	40,144.00

Grand Total 48,172.80

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

Commercial In Confidence

VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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