

Order
Order Date

Revision
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Payment Terms
As per terms and conditions

Supplier: Life Technologies Ltd

Thermo Fisher Scientific 102 Fountain Crescent Inchinnan Business park

Paisley PA4 9RE United Kingdom 0141 8146100

Tel: 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 - MLC Harwell

Mary Lyon Centre at MRC Harwell

Harwell Campus Harwell 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	Life Technologies W qPCR	03-JAN-2023		Each		20%	

Total 9,799.24 48,996.21

Grand Total 58,795.45

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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