

Supplier: BROAD INSTITUTE

fao Cash manager 415 MAIN STREET CAMBRIDGE MA 02142 United States

Tel: Fax: Order
Order Date
Order Date
Revision
Revision Date
Payment Terms
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

Ship to: MRC - MLC Harwell

Mary Lyon Centre at MRC Harwell Harwell Campus

Harwell Campus Harwell United Kingdom OX11 0RD Involce 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 (USD)	Tax	Net Amount (USD)
1	2024 CRISPR Broad Royalties	13-FEB-2025		Each			

Grand Total

30,822.58

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/media/zsddm31e/ukri-po-terms.pdf

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MRC - Medical Research Council

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