		cc	PY				
]	Order		405	0854856	
Medical		Ī	Order Date		11	11-JAN-2022	
Ð	Research		Revision		0		
Council			Revision Date				
			Payment Terms			As per terms and conditions	
Supplier Tel: Fax:	 Illumina Cambridge Ltd 19 Granta Park Great Abington Cambridge CB21 6DF United Kingdom 	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-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				
Line	Part Number/Description	Delivery	Quantity	UOM	Unit Price	Tax	Net Amount
1	MiSeq Silver Support Plan renewal for three years. First Year start date 01/03/22; end date 28/02/23.	Date 01-MAR-2022	ľ	Each	(GBP)	20%	(GBP)
2	MiSeq Silver Support Plan renewal for three years. Second Year start date 01/03/23; end date 28/02/24.	01-MAR-2023		Each		20%	
3	MiSeq Silver Support Plan renewal for three years. Third Year start date 01/03/24; end date 28/02/25.	01-MAR-2024	I	Each		20%	

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VAT Registration Number GB 287 461 957

MRC - Medical Research Council

MRC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at <u>www.ukri.org</u>

						Purchase C	Order 4050854856,0
Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Тах	Net Amount (GBP)
					Total	6,255.75	31,278.75
					Grand Total		37,534.50

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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