



**Medical
Research
Council**

Order	4050873570
Order Date	20-JUN-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Leica Microsystems (UK) Ltd**
LARCH HOUSE
WOODLANDS BUSINESS PARK
BRECKLAND
LINDFORD WOOD
MILTON KEYNES
MK14 6FG
United Kingdom
01908 577650

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 - IPROC-LMS REC**
Receipt & Dispatch, Main Stores
Imperial College, DuCane Road
London
United Kingdom
W12 0NN

Invoice to: **UKRI**
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:

PLEASE NOTE; this order is subject to the terms and conditions agreed within Contract ref FM22130, no other terms and conditions are to be used for the duration of this Contract.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Relocation of Leica confocal microscopes to the new MRC LMS building on the [REDACTED] hospital site	29-JUL-2022		Each			[REDACTED]

Total 4,980.60 24,903.00
Grand Total 29,883.60

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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