



**Medical  
Research  
Council**

<b>Order</b>	<b>4050888841</b>
Order Date	16-NOV-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Bio-Rad Laboratories Ltd**  
**The Junction**  
**3rd and 4th Floor Station Road**  
**Watford**  
**WD17 1ET**  
**United Kingdom**  
 Tel: **0800 00 246723**  
 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 - RCAH - Research Complex at Harwell**  
**Research Complex at Harwell**  
**Harwell Science and Innovation Campus**  
**R92 Rutherford Appleton Laboratory**  
**Didcot**  
**United Kingdom**  
**OX11 0FA**

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	Imaging Instrument	11-NOV-2022		Each			

Total 4,843.55 24,217.76

Grand Total 29,061.31

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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VAT Registration Number GB 287 461 957

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