

Order4050882572Order Date20-SEP-2022Revision0Revision DateAs per terms and conditions

Supplier: Perkin Elmer LAS (UK)

Chalfont Road Seer Green Beaconsfield Buckinghamshire HP9 2FX

United Kingdom 0800 896 046 0800 891714 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:

Tel:

Fax:

Line	Part Number/Description	Delivery Date	Quantity	MOU	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Travel to site, disassemble system for move	08-SEP-2022		Each		20%	
2	Supplier Item: Travel to site, disassemble system for move	08-SEP-2022		Each		20%	

Total 2,056.00 10,280.00
Grand Total 12,336.00

Commercial In Confidence

VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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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 www.ukri.org

UK OFFICIAL

Purchase Order 4050882572,0

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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