

Supplier: Cytek Biosciences Inc

47215 Lakeview Blvd Fremont

CA 94538 United States

Tel: ...

Fax:

Ship to:

Order					
Order Date	04-JUL-2024				
Revision	0				
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

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:

Line	Part Number Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Renewal Service Contract Cytek BlosciencesGuava EasyCyte 8HT SystemDate: 06.04.2024 - End 05.06.2025	04-JUL-2024		Each			
2	Supplier Item: Renewal Service Contract Cytek BiosciencesMUSE SystemDate: 06.04.2024 - End 05.06.2025	04-JUL-2024		Each			

Grand Total

13 129 95

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

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VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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III apply which are available at :- https://www.uksbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf	
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RC - Medical Research Council	

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