

**COPY**

Order	4050844080
Order Date	28-SEP-2021
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Cyagen Biosciences Inc**
2255 Martin Avenue
Suite E
Santa Clara
CA
95050
United States
+1800 9218930

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:

[REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
1	Supplier Item: [REDACTED] Cyagen - nuclease service [REDACTED] [REDACTED] [REDACTED] [REDACTED]	22-SEP-2021		Each			[REDACTED]

Grand Total 13,800.00

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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