



**Medical
Research
Council**

Order	4050850725
Order Date	23-NOV-2021
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Life Technologies Ltd**
3 Fountain Drive
Inchinnan Business Park
Paisley
PA4 9RF
United Kingdom
 Tel: **0141 814 6100**
 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 - MGU Harwell**
Chilton
Didcot
United Kingdom
OX11 0RD

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

NOTES TO SUPPLIER:

This order is subject to the PO UKRI terms and conditions. [REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED] TAQMAN GTXPRESSMASTER MIX 40,000 RXN, [REDACTED]	24-NOV-2021		Each	[REDACTED]	20%	[REDACTED]

Total [REDACTED] 13,212.30
 Grand Total 15,854.76

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

MRC - Medical Research Council

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