



COPY

| | |
|---------------|-----------------------------|
| Order | [REDACTED] |
| Order Date | [REDACTED] |
| Revision | [REDACTED] |
| Revision Date | [REDACTED] |
| Payment Terms | As per terms and conditions |

Supplier: **VWR International Ltd**
 Hunter Boulevard
 Magna Park
 Lutterworth
 LE17 4XN
 United Kingdom

Tel: [REDACTED]
 Fax: [REDACTED]

Invoices not quoting the PO number and the ship to details will be returned unpaid.

For all purchase order queries, please contact [REDACTED]
 For all invoicing queries, please contact [REDACTED]

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:
 CS22579
 Please mark on [REDACTED]: FAO [REDACTED]

| Line | Part Number/Description | Delivery Date | Quantity | UOM | Unit Price (GBP) | Tax | Net Amount (GBP) |
|------|---|---------------|------------|------|------------------|-----|------------------|
| 1 | Supplier Item:Quote: [REDACTED] [REDACTED] Refrigerated Superspeed Centrifuge | 12-DEC-2022 | [REDACTED] | Each | [REDACTED] | 20% | [REDACTED] |
| 2 | Supplier Item:Quote: [REDACTED] [REDACTED] LEX Fixed Angle Rot | 12-DEC-2022 | [REDACTED] | Each | [REDACTED] | 20% | [REDACTED] |
| 3 | Supplier Item:Quote: [REDACTED] Installation | 12-DEC-2022 | [REDACTED] | Each | [REDACTED] | 20% | [REDACTED] |
| 4 | Supplier Item:Quote: [REDACTED] Delivery | 12-DEC-2022 | [REDACTED] | Each | [REDACTED] | 20% | [REDACTED] |

Commercial In Confidence

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| VAT Registration Number GB 287 461 957 |
| MRC - Medical Research Council |
| 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 |

| Line | Part Number/Description | Delivery Date | Quantity | UOM | Unit Price (GBP) | Tax | Net Amount (GBP) |
|------|-------------------------|---------------|----------|-----|------------------|----------------|------------------|
| | | | | | | Total 7,095.00 | 35,475.00 |
| | | | | | | Grand Total | 42,570.00 |

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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