

Order	
Order Date	06-FEB-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: Qlagen Ltd Citylabs 2.0

Citylabs 2.0 Hathersage Road Manchester M13 0BH United Kingdom Invoices not quoting the PO number and the ship to details will be returned unpaid.

For all purchase order queries, please contact

Tel: Fax:





NOTES TO SUPPLIER:



Description	Delivery Date	Quantity	иом	Unit Price (GBP)	Tax	Net Amount (GBP)
			Each		20%	12,202.77
	,					
	r					
				Date	Date (GBP)	Date (GBP)

Total 2,440.55 12,202.77

Grand Total 14,643.32

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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