



<b>Order</b>	<b>4050897756</b>
Order Date	07-FEB-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Evident Europe GmbH**  
**Part 2nd Floor Part A**  
**Endeavour House**  
**Coopers End Road**  
**Stansted CM24**  
**1AL United**  
**Kingdom**  
 Tel: **01702 616333**  
 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:**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	autofocus unit with installation	20-FEB-2023	1	Each		20%	

Total 2,454.01 12,270.04  
 Grand Total 14,724.05

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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