

Order	4050912414
Order Date	15-JUN-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: Illumina Cambridge Ltd

19 Granta Park Great Abington Cambridge CB21 6DF United Kingdom

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

MRC - IPROC-LMS REC Invoice to: UKRI

C/O UK Shared Business Services Ltd

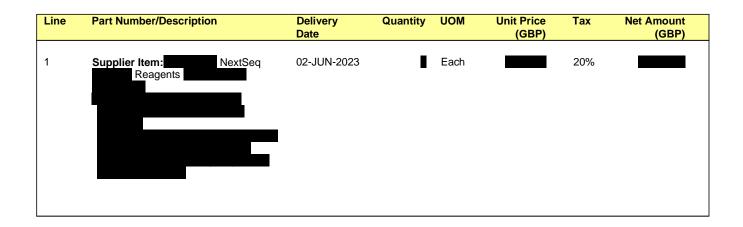
Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

Ship to: MRC - IPROC-LMS REC
Receipt & Dispatch, Main Stores

Imperial College, DuCane Road

London United Kingdom W12 0NN

## **NOTES TO SUPPLIER:**



Total 2,003.36 10,016.80

Grand Total 12,020.16

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

## Commercial In Confidence

## VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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