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Order	
Order Date	29-MAY-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Global Life Sciences Solutions Operations**

UK Ltd

Amersham Place Little Chalfont **Buckinghamshire** HP7 9NA **United Kingdom**

Tel: 0800 515-313

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 - RCAH - Research Complex at Harwell

Research Complex at Harwell

Harwell Science and Innovation Campus R92 Rutherford Appleton Laboratory

Didcot

United Kingdom OX11 0FA

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	Service contract for Biacore	28-JUN-2024				20%	

Total 3,380.00 16,900.00

Grand Total 20,280.00

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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MRC - Medical Research Council

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