

 Order
 4050950715

 Order Date
 21-MAY-2024

 Revision
 0

 Revision Date
 As per terms and conditions

Supplier: Photonic Solutions Ltd Unit 2.2 Quantum Court

Heriot-Watt University Research Park

Edinburgh EH14 4AP

United Kingdom

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-LMB-FCC

MRC Laboratory of Molecular Biology

Francis Crick Avenue Cambridge United Kingdom CB2 0QH Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

NOTES TO SUPPLIER:

PLEASE NOTE; this order is subject to the PO terms and conditions no other terms and conditions are to be used for the duration of this Contract

Quote ref: Email:-

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	CFR repair as per quotation	12-JUN-2024				20%	
2	Shipping costs as per quotation	12-JUN-2024	-	_	_	20%	
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Total 2,590.00 12,950.00

15,540.00

Grand Total

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/bournents/UKRIPOTCs.pdf

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MRC - Medical Research Council

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