10 South Colonnade, London, E14 4PU United Kingdom Tel: +44 203 080 6000 Fax: +44 203 118 9803

20 March 2025

Purchase Order Number 7060396

Cellexus International Ltd Unit 5 and 6 Riverside Court Mayo Avenue DUNDEE Angus DD2 1XD



Potters Bar

United Kingdom

EN6 3QG

Invoice Address Medicines and Healthcare products Regulatory Agency Accounts Payable 10 South Colonnade, Canary Wharf London E14 4PU United Kingdom

Invoice e-mail: MHRA can only accept invoices by e-mail.

Supplier Number

Please send all invoices via e-mail to

. We are unable to accept any documentation sent to us by post.

Terms & Conditions

https://www.gov.uk/government/organisations/medicines-and-healthcare-products-regulatory-agency/about/procurement

Special instructions to the supplier:

Please contact us via for any matters related to this order & contract, including delivery and equipment maintenance visits

Notes:

Line	Item	Supplier Item	P	Price	Qty	UOM	Requested Delivery Date	Total	
01		SYS5008 contact us via	ment maintena	nce vis	-	Each y matters re	31-Mar-25	s contract,	
	Attachments Type File Name or URL		Title	Description					
	File								
02	#CEL0401PK, CellMaker 4L Regular Bioreactor Bags (pack of 5) as per quotation Reference	CEL0401PK			1	Each	31-Mar-25		

Medicines and Healthcare products Regulatory Agency Registered office: 10 South Colonnade London E14 4PU United Kingdom Proprietary and Confidential

Line	Item	Supplier Item	Price	Qty	UOM	Requested Delivery Date	Total	
03	#CEL6010PK, CellMaker 4L Regular Bioreactor Bags (pack of 10) as per quotation Reference:	CEL6010PK		1	Each	31-Mar-25		
04	#TPE1001, Watson Marlow 323Du Peristaltic pump as per quotation	TPE1001		1	Each	31-Mar-25		
05	#TPE1038, Optura Spy as per quotation Reference:	TPE1038		1	Each	31-Mar-25		
06	Preventative Maintenance – Year 1 (2026) inc warranty extension as per quotation Reference:	PMS5008-1		1	Each	31-Mar-25		
07	Preventative Maintenance – Year 2 (2027) as per quotation Reference:	PMS5008-2		1	Each	31-Mar-25		
08	Delivery as per quotation Reference:	Delivery		1	Each	31-Mar-25		
				Total GBP (ex VAT)				

Instructions for shipping

(1) All shipments must have a commercial invoice showing description of goods, value for customs, commodity codes, incoterms, and Purchase Order number.

(2) If any goods contain animal byproducts or materials of animal origin, please notify <u>inbound@mhra.gov.uk</u> in advance of dispatch because they may require further permits / licences for customs entry into the UK.

(3) If using DHL Express, FedEx, TNT, UPS or Marken please send copies of the shipping documents (invoice, packing list, waybills, tracking numbers, etc.) to <u>inbound@mhra.gov.uk</u> and note inbound as the notify party.

(4) If using any other courier or forwarder not listed above, please send copies of the shipping documents (invoice, packing list, waybills, tracking numbers, etc.) to <u>inbound@mhra.gov.uk</u> and also our broker Dangerous Goods International UK Ltd (DGI) at <u>clearance@dgiglobal.com</u> and note DGI as the notify party.