Ж	Medical Research Council	Order Date Order Date Revision Revision D Payment T	0 late				
Supplier: Tel: Fax:	AGILENT TECHNOLOGIES LDA UK LTD LAKESIDE CHEADLE ROYAL BUSINESS PARK CHEADLE CHESHIRE SK8 3GR United Kingdom 0345 712 5292	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 - LMS Laboratory of Medical Sciences MRC Laboratory of Medical Sciences Hammersmith Hospital Campus Du Cane 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				

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Seahorse XFe96 Analyzer service contract: Quote #0901080665	28-NOV-2024		Each			
					Total		
					Grand Total		17,869.42

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/media/zsddm31e/ukri-po-terms.pdf

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