

Supplier: Life Technologies Ltd 3 Fountain Drive

Inchinnan Business Park

Palsley PA4 9RF United Kingdom

Tel: Fax: COPY

OFT						
Order						
Order Date						
Revision						
Revision Date						
Payment Terms	As per terms and conditions					

Invoices not quoting the PO number and the ship to details will be returned unpaid.

For all purchase order queries, please contact

For all invoicing queries, please contact

Ship to: MRC - MLC Harwell

Mary Lyon Centre at MRC Harwell

Harwell Campus Harwell United Kingdom

OX11 ORD

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

NOTES TO SUPPLIER:

This order is subject to the terms and conditions agreed within Contract ref GSS24350, no other terms and conditions are to be used for the duration of this Contract.

Quotation:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	SuperFi II	24-MAY-2024	- 1	Each		20%	

Total 2,782.82 13,914.12

Grand Total 16,696.94

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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VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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