



Supplier: Life Technologies Ltd
3 Fountain Drive
Inchinnan Business Park
Paisley
PA4 9RF
United Kingdom

Order	
Order Date	01-OCT-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

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

Ship to: MRC - MLC Harwell
Mary Lyon Centre at MRC Harwell
Harwell Campus
Harwell
United Kingdom
OX11 0RD

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				Each		20%	

Total 2,028.10 10,140.51
Grand Total 12,168.01

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.ukpbs.co.uk/media/zsddm31e/ukri-po-terms.pdf>

Commercial In Confidence

VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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