



Medical
Research
Council

Supplier: **Global Life Sciences Solutions Operations
UK Ltd
Amersham Place
Little Chalfont
Buckinghamshire
HP7 9NA
United Kingdom**

Tel:
Fax:

Order	
Order Date	21-NOV-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.

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-LMS REC
Receipt & Dispatch, Main Stores
Imperial College, DuCane 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**

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: CE_Cytiva IQ800 Q: Cytiva_Global Life Sciences Solutions Amersham ImageQuant 800 Fluor Including Licences for IQTL and control PC with 48 month warranty.	26-NOV-2024		Each			

Total 6,809.23 34,046.15
Grand Total 40,855.38

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>

Commercial In Confidence

VAT Registration Number GB 287 461 957

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