



Order	4050901625
Order Date	08-MAR-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Leica Microsystems (UK) Ltd**
LARCH HOUSE
WOODLANDS BUSINESS PARK
BRECKLAND
LINDFORD WOOD
MILTON KEYNES
MK14 6FG
United Kingdom
 Tel: **01908 577650**
 Fax:

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:

This order is subject to the PO UKRI terms and conditions.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED] Config.	31-MAR-2023		Each			[REDACTED]
2	Supplier Item: [REDACTED] Power cord	31-MAR-2023		Each			[REDACTED]
3	Supplier Item: [REDACTED] Installation - VT Microtone	31-MAR-2023		Each			[REDACTED]
4	Supplier Item: [REDACTED] Freight and handling costs	31-MAR-2023		Each			[REDACTED]

Commercial In Confidence

VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
					Total	3,235.05	16,175.27
					Grand Total		19,410.32

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/services/procure/Documents/UKRIPOTCs.pdf>

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