Order

Order Date

Revision



Supplier: PI (Physik Instrumente) Ltd

Trent House University Way

Cranfield Technology Park

MRC - IPROC-LMB-FCC

Francis Crick Avenue

Cambridge United Kingdom

CB2 0QH

MRC Laboratory of Molecular Biology

Bedford MK43 0AN United Kingdom 01234 756360

Tel: Fax:

Ship to:

Revision Date	
Payment Terms	As per terms and conditions

0

4050885798

21-OCT-2022

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

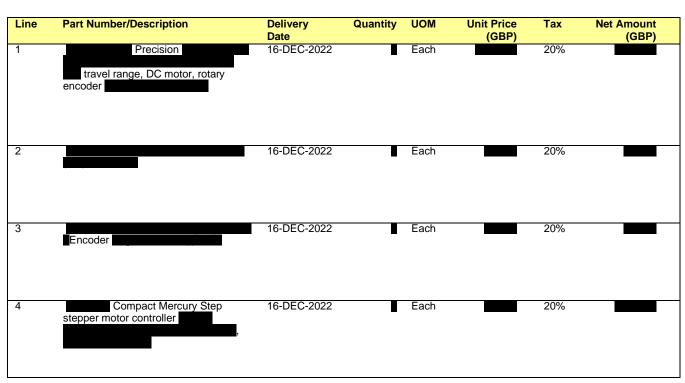
For all invoicing queries, please contact finance@uksbs.co.uk

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

NOTES TO SUPPLIER:



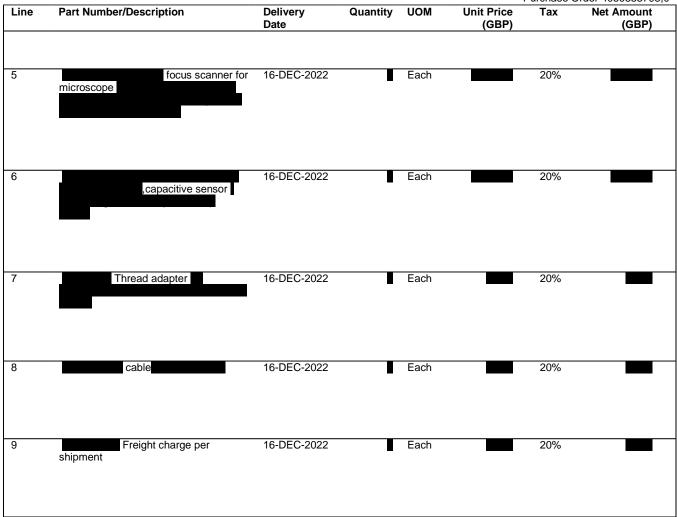
Commercial In Confidence

VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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Purchase Order 4050885798,0



Total 3,777.40 18,887.00
Grand Total 22,664.40

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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