



**Medical
Research
Council**

Order	4050862095
Order Date	04-MAR-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Bio-Rad Laboratories Ltd**
The Junction
3rd and 4th Floor Station Road
Watford
WD17 1ET
United Kingdom
 Tel: **0800 00 246723**
 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:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED] [REDACTED] Bio-Rad GelDoc Go Imaging System [REDACTED] [REDACTED]	08-MAR-2022	1	Each	[REDACTED]	20%	[REDACTED]

Total 2,372.70 11,863.50
 Grand Total 14,236.20

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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MRC - Medical Research Council

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