

Supplier: Novogene (UK) Company Ltd

Second Floor

25 Cambridge Science Park

Milton Road Cambridge CB4 0FW United Kingdom

Tel: **01223 628750** 

Fax:

Ship to: MRC - IPROC-LMS REC

Receipt & Dispatch, Main Stores Imperial College, DuCane Road

London United Kingdom W12 0NN COPY

Order	4050859015
Order Date	10-FEB-2022
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

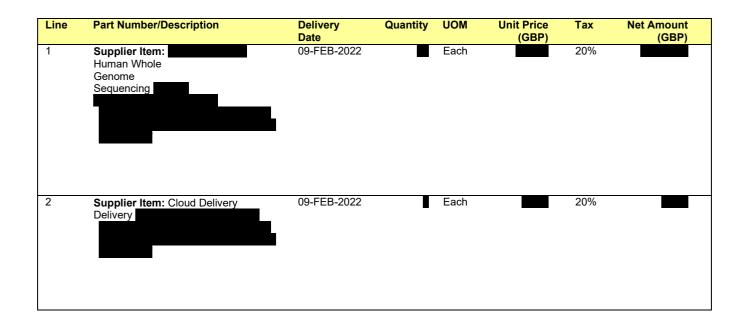
For all invoicing queries, please contact finance@uksbs.co.uk

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

MRC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at <a href="https://www.ukri.org">www.ukri.org</a>

## **UK OFFICIAL**

Line Part Number/Description Delivery Date Quantity UOM Unit Price (GBP) (GBP)

3 Supplier Item: Hard Disk Delivery 09-FEB-2022 Each 20%

Total 4,596.80 22,984.00

Grand Total 27,580.80

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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