



COPY

Order	4050859015
Order Date	10-FEB-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Novogene (UK) Company Ltd**
Second Floor
25 Cambridge Science Park
Milton Road
Cambridge
CB4 0FW
United Kingdom
01223 628750

Tel:
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] Human Whole Genome Sequencing [REDACTED] [REDACTED]	09-FEB-2022	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]
2	Supplier Item: Cloud Delivery Delivery [REDACTED] [REDACTED]	09-FEB-2022	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]

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 www.ukri.org

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
3	Supplier Item: Hard Disk Delivery [REDACTED]	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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