

REVISION



Order	
Order Date	02-MAY-2023
Revision	1
Revision Date	02-MAY-2023
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:
Fax:

Invoices not quoting the PO number and the ship to details will be returned unpaid.

Ship to:

Invoice to:

NOTES TO SUPPLIER:

REVISED PURCHASE ORDER

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1				Each		20%	34,709.25
2				Each		20%	0.00
3		26-MAY-2023		Each		20%	7,904.00

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)
					Total	5,522.65	42,613.25
					Grand Total		51,135.90

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.ukhsa.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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