



Medical  
Research  
Council

Supplier: Chromex Scientific Ltd  
Unit 2 Construction House  
Callywhite Lane  
Dronfield  
S18 2XR  
United Kingdom

Order Date	31-AUG-2023
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.

Ship to: MRC - IPROC-LMB-FCC  
MRC Laboratory of Molecular Biology  
Francis Crick Avenue  
Cambridge  
United Kingdom  
CB2 0QH

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	07-AUG-2023		Each		20%	
2	Supplier Item	07-AUG-2023		Each		20%	

Total 3,090.68 15,453.39  
Grand Total 18,544.07

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

Commercial In Confidence

VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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