



<b>Order</b>	<b>4050898409</b>
Order Date	13-FEB-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Scientific Laboratory Supplies Ltd (Sls)**  
**Wilford Industrial Estate**  
**Ruddington Lane**  
**Wilford**  
**Nottingham**  
**NG11 7EP**  
**United Kingdom**

Tel: **0115 982 1111**  
Fax: **0115 9825275**

**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:**

[REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED] [REDACTED] Thermal Cycler [REDACTED]	24-FEB-2023	1	Each	[REDACTED]	20%	[REDACTED]

Total 4,460.80 22,304.00

Grand Total 26,764.80

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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