



Order	4050888574
Order Date	14-NOV-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Qiagen Ltd**
Citylabs 2.0
Hathersage Road
Manchester
M13 0BH
United Kingdom

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 - MLC Harwell**
Chilton
Didcot
United Kingdom
OX11 0RD

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] Autoprep System	01-NOV-2022		Each	[REDACTED]	20%	[REDACTED]
2	Supplier Item: [REDACTED] Agreement	Full 01-NOV-2022		Each	[REDACTED]	20%	[REDACTED]

Total 9,155.60 45,778.00
Grand Total 54,933.60

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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MRC - Medical Research Council

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