



Medical
Research
Council

Supplier: Life Technologies Ltd
3 Fountain Drive
Inchinnan Business Park
Paisley
PA4 9RF
United Kingdom

Tel:
Fax:

Order	
Order Date	29-FEB-2024
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.

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
Mary Lyon Centre at MRC Harwell
Harwell Campus
Harwell
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	1 year service contract for 7500 FAST serial number 275011698 at AB assurance level [REDACTED] for the period 5.3.24-4.3.25	29-FEB-2024		Each			[REDACTED]
2	1 year service contract for 7500 FAST serial number 275011703 at AB maintenance level [REDACTED] for the period 5.3.24-4.3.25	29-FEB-2024		Each			[REDACTED]
3	1 year service contract for 7500 FAST serial number 275010968 at AB maintenance level [REDACTED] for the period 5.3.24-4.3.25	29-FEB-2024		Each			[REDACTED]

Commercial In Confidence

VAT Registration Number GB 287 461 957

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
4	1 year service contract for QS5 serial number 272511843 at AB maintenance level [REDACTED] for the period 5.3.24-4.3.25	29-FEB-2024		Each			[REDACTED]
5	1 year service contract pro rata'd for orbitor robot serial number ORH2228464 at AB assurance level [REDACTED] for the period 22.3.24-4.3.25	29-FEB-2024		Each			[REDACTED]
6	1 year service contract pro rata'd for QS7 FLEX serial number 278875506 at AB assurance level [REDACTED] for the period 23.01.25-4.3.25	29-FEB-2024		Each			[REDACTED]

Total 5,329.10 26,645.51

Grand Total 31,974.61

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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