

Purchase Order [REDACTED].0



Order	[REDACTED]
Order Date	01-FEB-2023
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

[REDACTED]

Ship to: **MRC - [REDACTED]**
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]

Invoice to: **UKRI**
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	[REDACTED]	[REDACTED]		Each			49,995.00

Total 9,999.00 49,995.00

Grand Total 59,994.00

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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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

