

REVISION

Order	4050839413
Order Date	11-AUG-2021
Revision	1
Revision Date	28-SEP-2021
Payment Terms	As per terms and conditions

Supplier: **Avidity Science Ltd**
Unit D4 Drakes Park
Long Crendon Industrial Estate
Long Crendon
HP18 9BA
United Kingdom
 Tel: **01844 201142**
 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 - 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:**REVISED PURCHASE ORDER**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item:R_SC Avidity [REDACTED] [REDACTED] Renewal Service Contract - Avidity for Incubators -Contract Labour [REDACTED] [REDACTED]	13-AUG-2021		Each			[REDACTED]
2	Supplier Item:R_SC Avidity [REDACTED] [REDACTED] Renewal Service Contract - Avidity for Incubators -Consumables [REDACTED] [REDACTED]	13-AUG-2021		Each			[REDACTED]
3	Supplier Item:R_SC Avidity Top Up Add top up to [REDACTED] Avidity - Service Contract PO	30-SEP-2021		Each			[REDACTED]

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VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)

Total

Grand Total

14,274.89

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

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