			Order		4	4050896961		
UK	Medical		Order Date		0	01-FEB-2023		
Ďī	Research		Revision		0	0		
	Council	-	Revision Date					
			Payment Terms			As per terms and conditions		
Supplier:	FLOWJO LLC 385 WILLIAMSON WAY ASHLAND OR OR 97520		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					
Tel: Fax:	United States 541 2010022							
Ship to:	MRC - IPROC-LMB-FCC MRC Laboratory of Molecular Biology Francis Crick Avenue Cambridge United Kingdom CB2 0QH		Invoice to:	UKRI C/O UK Shared Business Services Ltd Polaris House North Star Avenue Swindon United Kingdom SN2 1UH				
NOTES TO Quote ref:	SUPPLIER: -As per quote -							
Line P	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD		Net Amount (USD)	
	AcadPortal Licenses <b>Sector</b> . Start date 2/28/23; end ate 2/28/24	28-FEB-2023		Each		0%		

Grand Total

18,480.00

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.uksbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf

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