



**Medical
Research
Council**

Supplier: **CYTOMETRIC ENGINEERING LTD T/A
FLOWCEL
UNIT 8
GREENHAM PARK
COMMON ROAD
WITCHFORD
ELY
CB6 2HF
United Kingdom
01353 662270**

Tel:
Fax:

Order	4050860818
Order Date	23-FEB-2022
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 - 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:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED] Renewal Service Contract [REDACTED]	28-FEB-2022		Each			[REDACTED]

Total 2,333.20 11,666.00
Grand Total 13,999.20

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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