

Order
Order Date 30-JUN-2023
Revision 0
Revision Date
Payment Terms As per terms and conditions

Supplier: Illumina Cambridge Ltd

Chesterford Research Park

Little Chesterford Saffron Walden CB10 1XL United Kingdom Invoices not quoting the PO number and the ship to details will be returned unpaid.

For all purchase order queries, please contact

For all invoicing queries, please contac

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 SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1		26-JUN-2023		Each		20%	
2		26-JUN-2023		Each		20%	
3		26-JUN-2023		Each		20%	
4		26-JUN-2023		Each		20%	

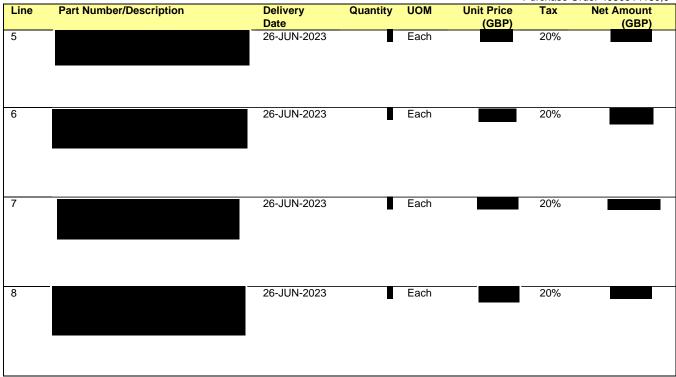
Commercial In Confidence

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

Purchase Order 4050914180,0



Total 2,523.28 12,616.38
Grand Total 15,139.66

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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