



Order	
Order Date	13-APR-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: Genscript Biotech (UK) Ltd
Unit 9
Kings Meadow
Ferry Kinsey Road
Oxford
OX2 0DP
United Kingdom

Tel:

Fax:

Invoices not quoting the PO number and the ship to details will be returned unpaid.

Ship to:

Invoice to:

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1				Each		20%	11,941.15

Total 2,365.23 11,941.15

Grand Total 14,329.35

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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Information can be found at www.ukri.org

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