29-SEP-2022



**Banner Lane** 

United Kingdom

Coventry CV4 9GH

Revision 0
Revision Date
Payment Terms
As per terms and conditions

Supplier: Bruker UK Ltd
Invoices not quoting the PO number and the ship to the shi

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 contact

For all p

Order

Order Date

Tel: Fax:



Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

## NOTES TO SUPPLIER:

PLEASE NOTE; this order is subject to the PO terms and conditions no other terms and conditions are to be used for the duration of this Contract

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item Pack up and installation of Legacy Ultima plus shipping materials.						

Total 3,130.40 15,652.00

Grand Total 18,782.40

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

## Commercial In Confidence

VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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