

Order Order Date 01-SEP-2023 Revision 0 Revision Date As per terms and Payment Terms conditions

ATDbio Ltd Supplier:

School Of Chemistry University Of Southampton

Highfield Southampton SO17 1BJ United Kingdom

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:

Ship to:

MRC - RCAH - Research Complex at Harwell

Research Complex at Harwell Harwell Science and Innovation Campus R92 Rutherford Appleton Laboratory

United Kingdom OX11 0FA

Involce to:

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	BHF_	22-SEP-2023	'	Each		20%	
2	BHF_	22-SEP-2023	î	Each	_	20%	
3	BHF	22-SEP-2023		Each	-	20%	_
4	ВНЕ	22-SEP-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

			-			ruitinase (Order 4050920590
ine	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
	BHF	22-SEP-2023	-	Each	(GDI)	20%	(GDF)
	BHF_	22-SEP-2023		Each		20%	_
	BHF	22-SEP-2023	-	Each	_	20%	_
	BHF	22-SEP-2023	-	Each	-	20%	_
,	BHF_	22-SEP-2023		Each	-	20%	-
10	BHF	22-SEP-2023		Each	-	20%	_
1	BHF	22-SEP-2023	ī	Each	_	20%	_
2	BHF	22-SEP-2023	-	Each	-	20%	_
13	BHF	22-SEP-2023		Each	_	20%	_
14	BHF	22-SEP-2023	-	Each	_	20%	_

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ine	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
5	BHF	22-SEP-2023		Each	(dbi)	20%	(001)
6	BHF_	22-SEP-2023	-	Each	_	20%	_
7	BHF_	22-SEP-2023		Each	-	20%	_
В	BHF	22-SEP-2023	-	Each	-	20%	_
9	BHF_	22-SEP-2023		Each	-	20%	_
10	BHF_	22-SEP-2023	-	Each	-	20%	_
н	BHF_	22-SEP-2023	ī	Each	_	20%	_
2	BHF	22-SEP-2023	-	Each	-	20%	_
23	BHF	22-SEP-2023		Each	_	20%	_
24	ВНЕ	22-SEP-2023	-	Each	_	20%	_

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	L D	D-1	O	HOME			Order 405092059
ine Part Nun	nber/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
5 BHF_		22-SEP-2023	•	Each		20%	
6 Freight		22-SEP-2023		Each	_	20%	
					14.		

Total 2,805.00 14,025.00 Grand Total 16,830.00

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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