

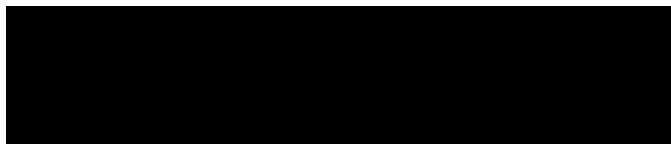


**Medical
Research
Council**

Order	4050981005
Order Date	10-FEB-2025
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Scilife NV**
Louizalaan 489
Ixelles
Brussels
1050
Belgium
 Tel: **+32 33756984**
 Fax:

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



Ship to: **MRC - LMS Laboratory of Medical Sciences**
MRC Laboratory of Medical Sciences
Hammersmith Hospital Campus
Du Cane 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



Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
1		31-MAR-2025		Each		20%	15,444.00
2		31-MAR-2025		Each		20%	8,000.00

Grand Total 23,444.00

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/media/zsddm31e/ukri-po-terms.pdf>

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VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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