Purchase Order 4050874017,0



Order 4050874017 23-JUN-2022 Order Date Revision Revision Date As per terms and Payment Terms conditions

Supplier: **Newport Spectra-Physics Ltd**

Unit 7

Library Avenue

Harwell Science And Innovation Campus

Didcot **OX11 0SG United Kingdom**

Tel: 01235 432710 Fax: 01235 821045 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

MRC - IPROC-LMB-FCC Ship to:

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	MOU	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Renewal of contract for our Mai Tai HP	01-JUL-2022	ı	Each		20%	

Total 3,366.40 16,832.00

Grand Total 20,198.40

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

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VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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