



COPY

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|---------------|-----------------------------|
| Order | 4050912717 |
| Order Date | 19-JUN-2023 |
| Revision | 0 |
| Revision Date | |
| Payment Terms | As per terms and conditions |

Supplier: CYTOMETRIC ENGINEERING LTD T/A
FLOWCEL
UNIT 8
GREENHAM PARK
COMMON ROAD
WITCHFORD
ELY
CB6 2HF
United Kingdom

Tel:
Fax:

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

For all purchase order queries, please contact



Ship to: MRC - IPROC-LMS REC
Receipt & Dispatch, Main Stores
Imperial College, DuCane 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

NOTES TO SUPPLIER:

| Line | Part Number/Description | Delivery Date | Quantity | UOM | Unit Price (GBP) | Tax | Net Amount (GBP) |
|------|--|---------------|----------|------|------------------|-----|------------------|
| 1 | Supplier Item: [REDACTED] [REDACTED] - Renewal Service Contract - Flowcel for Aurora Instrument [REDACTED] | 16-JUN-2023 | | Each | | | [REDACTED] |

Total 3,306.80 16,534.00
Grand Total 19,840.80

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.ukpbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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MRC - Medical Research Council

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