

Order 4050881366
Order Date 06-SEP-2022
Revision 0
Revision Date
Payment Terms As per terms and conditions

Supplier: CN Technical Services Ltd

Unit 7

Foster Business Park Boleness Road

Wisbech PE13 2XQ United Kingdom 01354 669899

Tel: Fax: 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

Ship to: MRC - IPROC-LMB-FCC

MRC Laboratory of Molecular Biology

Francis Crick Avenue Cambridge United Kingdom CB2 0QH Invoice to: UKRI

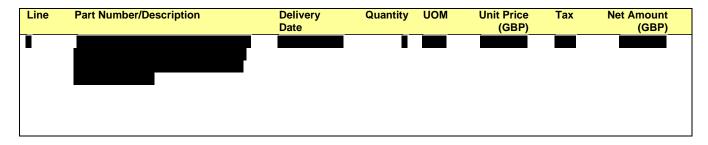
C/O UK Shared Business Services Ltd

Grand Total

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

NOTES TO SUPPLIER:

UKRI PO terms



this Purchase Order and are specific to this Contract. Where the Contract number is not so cited, then our standard terms and conditions

Total 4,441.40 22,207.00

26,648.40

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to

will apply which are available at :- https://www.uksbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf

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