



COPY

Order	4050955449
Order Date	28-JUN-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **10X Genomics, Inc.**
6230 Stoneridge Mall Rd
Pleasanton
CA
94588
United States

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-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:

As per UKRI-4160
 Supplier Quote **FOIA Section 43 Commercial**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item FOIA Section 43 (b) Chromium X & Accessory Kit, 12 Mo. Warranty	28-JUN-2024	1	Each	42,675.00	0%	42,675.00

Grand Total 42,675.00

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>

Commercial In Confidence

VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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