COPY								
			Order		405	4050961632		
UK	Medical			Order Date		22-AUG-2024		
Research Council			Revision		0	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		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					
Tel: Fax:	01353 662270							
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 Polaris House North Star Avenue Swindon United Kingdom SN2 1UH				
LIKRI Con	O SUPPLIER: utract Reference: UKRI-4201 ef: FOIA Section 43 Commercial							
Line	Part Number/Description	Delivery	Quantity	UOM Ur	nit Price	Тах	Net Amount	
2	Contract renewal for LSR Fortessa's	Date 01-SEP-2025			(GBP)	3 00	(GBP)	
	start date 01/09/25; end date 31/08/26	01-3LF-2023	F	JIA Sec	uon 4	5 00	mmercial	
3	Contract renewal for LSR Fortessa's. start date 01/09/24; end date 31/08/25	01-SEP-2024						

 Total
 16,136.60
 80,683.00

 Grand Total
 96,819.60

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

Commercial In Confidence VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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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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