

**REVISION**

<b>Order</b>	<b>4050961687</b>
Order Date	22-AUG-2024
Revision	1
Revision Date	30-AUG-2024
Payment Terms	As per terms and conditions

Supplier: **Elrna Bio Ltd**  
**Room 330 Bio Innovation Centre**  
**Food Science and Technology Building**  
**UCC College Road**  
**Cork**  
**T12 Y337**  
**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  
 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**  
**Polaris House**  
**North Star Avenue**  
**Swindon**  
**United Kingdom**  
**SN2 1UH**

**NOTES TO SUPPLIER:**

Contract Reference: UKRI-4245

Supplier reference FOIA Section 43 Commercial

**REVISED PURCHASE ORDER**

Line	Part Number/Description	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
1	Ribo-seq (Ribosome profiling) samples excluding gene annotation preparation.	1	Each	66,150.00	20%	66,150.00

Total 13,230.00 66,150.00  
 Grand Total 79,380.00

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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