



COPY

Order	4050967283
Order Date	11-OCT-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Refeyn Ltd**
 Unit 9 Trade City
 Sandy Lane West
 Oxford
 Oxfordshire
 OX4 6FF
 United Kingdom
 01865 800175

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:

UKRI-4382

Quote Number: **FOIA Section 43 Commercial**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	MassFluidix High Concentration (HC) system FOIA Section 43 Commercial	10-OCT-2024		Each			FOIA Section 43 Commercial
2	MassFluidix HC retrofit pack TwoMP FOIA Section 43 Commercial	10-OCT-2024	1	Each			FOIA Section 43 Commercial
3	Starter kit for MassFluidix HC FOIA Section 43 Commercial	10-OCT-2024		Each			FOIA Section 43 Commercial
4	Sample preparation package for MassFluidix HC (5 chips + 3 bubble traps) FOIA Section 43 Commercial	10-OCT-2024		Each			FOIA Section 43 Commercial

Commercial In Confidence

VAT Registration Number GB 287 461 957

MRC - Medical Research Council

MRC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at www.ukri.org

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
5	MassFluidix system add on - 1 year service contract Silver FOIA Section 43 Commercial	10-OCT-2024		Each			
6	MassFluidix system - Installation + 1 day training FOIA Section 43 Commercial	10-OCT-2024		Each			
7	MassFluidix system - Shipping DAP FOIA Section 43 Commercial	10-OCT-2024		Each			
						Total	9,631.00
						Grand Total	48,155.00
							57,786.00

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/media/zsddm31e/ukri-po-terms.pdf>

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