				JP I			
		Marthaut		Order			
UK		Medical Research		Order Date			
<b>P</b> T				Revision			
	Council		Revision Date Payment Terms				
Supplier: Leica Microsystems ( LARCH HOUSE WOODLANDS BUSINI					Invoices not quoting the will be returned unpaid		
	BRECKLA LINDFORE MILTON K MK14 6FG United Kin	DRD WOOD N KEYNES FG		For all purchase order q P2PAdmin@uksbs.co.ul For all invoicing queries			
Tel: Fax:	01908 5770						
Ship to:	MRC Labo			Invoice to:	UKRI C/O UK S Polaris H North Sta Swindon United Ki SN2 1UH		
Contract Re	SUPPLIER: eference: UKF ase Order form	RI-4421 ns a Call-off Contract from the Fram	nework	Agreement for	the Supply		

## COPY

Order	4050970534
Order Date	06-NOV-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

the PO number and the ship to details id.

queries, please contact Jk s, 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
			0

## NO

Th ement for the Supply of Microscopes and Imaging Equipment including Associated Servicing, Maintenance and Repairs LAB1028 AP.

Email

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Тах	Net Amount (GBP)
1	Service contract renewal for our three SP8 Leica Microscopes. First year start date; 11/12/24; end date 10/12/25.	11-DEC-2024	1	Each	FOIA Se	ction ·	43 Commerci
2	Service contract renewal for our three SP8 Leica Microscopes. Second year start date; 11/12/25; end date 10/12/26.	11-DEC-2025	1	Each			
3	Service contract renewal for our three SP8 Leica Microscopes. Third year start date; 11/12/26; end date 10/12/27.	11-DEC-2026	1	Each			

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 <u>www.ukri.org</u>

					F	Purchase C	Order 4050970534,0
Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Тах	Net Amount (GBP)
					Total 41	,490.03	207,450.15
					Grand Total		248,940.18

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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