

COPY

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Order	4050971250					
Order Date	12-NOV-2024					
Revision	0					
Revision Date						
Payment Terms	As per terms and conditions					

Supplier: Brian Coop T/A Brian Coop Designs (BCD)

1740 NW Harriman St

OR 97703 **United States**

Tel: +1 703-943-9514

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

MRC - IPROC-LMB-FCC Ship to:

Francis Crick Avenue Cambridge **United Kingdom** CB2 0QH

MRC Laboratory of Molecular Biology

NOTES TO SUPPLIER:

Contract Reference: UKRI-4452

Supplier Reference:

UKRI Invoice to:

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon **United Kingdom SN2 1UH**

Line FOIA Section 40 Pe	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
	light sheet development - May Hours -	24-OCT-2024	1	Each	FOIA S	ection	43 Commercia
FOIA Section 40 Fe	light sheet development -Parts	24-OCT-2024	1	Each			
FOIA Section 40 Per	light sheet development -June Hours	24-OCT-2024	1	Each			
FOIA Section 40 Pers	light sheet development July Hours -	24-OCT-2024	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 www.ukri.org

Purchase Order 4050971250,0

Line	Part Number/Description	Delivery	Quantity	UOM	Unit Price	Tax	Net Amount
		Date			(USD)		(USD)

Grand Total

30,443.14

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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