

Supplier: Thermo Fisher Scientific

Stafford House Boundary Way Hemel Hempstead HP2 7GE

United Kingdom 01442 868 940

Tel: **01442 868 940** Fax: **01442 233667**

Ship to: MRC - IPROC-LMB-FCC

MRC Laboratory of Molecular Biology

Francis Crick Avenue Cambridge United Kingdom

CB2 0QH

COPY

Order	4050977481				
Order Date	15-JAN-2025				
Revision	0				
Revision Date					
Payment Terms	As per terms and conditions				

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

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom

SN2 1UH

NOTES TO SUPPLIER:

UKRI-4451

This Purchase Order forms a Call-off Contract from the Framework Agreement for the Supply of Mass Spectrometry and Chromatography Equipment including Associated Servicing, Maintenance and Repairs (Reference LAB1029 AP) - Lot 10

FOIA Section 43 Commercial

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Service contract renewal for our Mass Spectrometers for three years. First year start date 01/08/25; end date 31/07/26. FOIA Section 43 Commercial	01-AUG-2025	FC	DIA S	Section 4	13 Cc	mmercial
2	Service contract renewal for our Mass Spectrometers for three years. Second year start date 01/08/26; end date 31/07/27. FOIA Section 43 Commercial	01-AUG-2026					
3	Service contract renewal for our Mass Spectrometers for three years. Third year start date 01/08/27; end date 31/07/28. FOIA Section 43 Commercial	01-AUG-2027					

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 4050977481,0

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

Total 107,398.96 536,994.78 Grand Total 644,393.74

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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