



Order	4050976507
Order Date	08-JAN-2025
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: Lumicks B.V
Paalbergweg 3
Zuidoost
Amsterdam
1105 AG
Netherlands

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:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Quote : Q-02626 (QTY 2) Dymo 700 - Enhanced Customer Care and Service Package (Jan-25 to Dec-25). <small>FOIA Section 43 Com</small>	31-DEC-2025		Each			100,440.00
	<small>FOIA Section 43 Commercial Information</small>						

Grand Total 100,440.00

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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VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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