



COPY

Order	4050981476
Order Date	12-FEB-2025
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: Life Technologies Ltd
3 Fountain Drive
Inchinnan Business Park
Paisley
PA4 9RF
United Kingdom
Tel: 0141 814 6100
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 - MLC Harwell
Mary Lyon Centre at MRC Harwell
Harwell Campus
Harwell
United Kingdom
OX11 0RD

Invoice to: UKRI
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:

UKRI-4648

FOIA Section 43 Commercial

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Renewal of service contract for real time PCR machine [REDACTED] at Assurance level as per quotation [REDACTED] for the period 5.3.25-4.3.26	12-FEB-2025					
2	Renewal of service contract for real time PCR machine [REDACTED] at maintenance level as per quotation [REDACTED] for the period 5.3.25-4.3.26	12-FEB-2025					
3	Renewal of service contract for real time PCR machine [REDACTED] at maintenance level as per quotation [REDACTED] for the period 5.3.25-4.3.26	12-FEB-2025					

FOIA Section 43 Commercial

Commercial In Confidence

VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
4	Renewal of service contract for real time PCR machine [REDACTED] at maintenance level as per quotation [REDACTED] for the period 5.3.25-4.3.26	12-FEB-2025					
5	Renewal of service contract for real time PCR machine [REDACTED] at Assurance level as per quotation [REDACTED] for the period 5.3.25-4.3.26	12-FEB-2025					
6	Renewal of service contract for orbitor robot serial number [REDACTED] at Assurance level as per quotation [REDACTED] for the period 5.3.25-4.3.26	12-FEB-2025					

FOIA Section 43 Commercial

Total 6,886.00 34,430.00

Grand Total 41,316.00

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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