COPY								
		Order	Order		4050980485			
UK	Medical	Order Da	ate	06-	FEB-202	5		
ЪŔ	Research	Revision		0				
	Council	Revision	Date					
		Paymen	t Terms		per terms iditions	s and		
Supplier:	Beckman Coulter UK Ltd Amersham Place Little Chalfont		Invoices not quoting the PO number and the ship to details will be returned unpaid.					
	Amersham HP7 9NA		For all purchase order queries, please contact P2PAdmin@uksbs.co.uk For all invoicing queries, please contact finance@uksbs.co.uk					
Tel: Fax:	United Kingdom 01494 441181							
Ship to:	MRC - RCAH - Research Complex at Harw Research Complex at Harwell Harwell Science and Innovation Campus	rell Invoice to		hared Busine	ss Service	s Ltd		
	R92 Rutherford Appleton Laboratory Didcot United Kingdom OX11 0FA		North Star Avenue Swindon United Kingdom SN2 1UH					
) SUPPLIER:							
UKRI-4711 FOIA Se	ction 43 Commercial							
Line F	Part Number/Description Deliv	very Quanti	ty UOM	Unit Price	Тах	Net Amount		

Line	Part Number/Description	Delivery Date	Quantity UOM	Unit Price (GBP)	lax	Net Amount (GBP)
1	MLS-50 rotor	28-FEB-2025	FOIA Se	ction 43	Com	mercial
2	JLA-8.1 rotor	28-FEB-2025				
3	SW-32Ti rotor	28-FEB-2025				
4	Shipping	28-FEB-2025				

Commercial In Confidence

VAT Registration Number GB 287 461 957
MRC - Medical Research Council
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Information can be found at <u>www.ukri.org</u>

						Purchase Order 4050980485,0	
Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Тах	Net Amount (GBP)
					Total	9,552.38	47,761.90
					Grand Total		57,314.28

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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