



## COPY

Order	4050980313
Order Date	05-FEB-2025
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: Illumina Cambridge Ltd  
19 Granta Park  
Great Abington  
Cambridge  
CB21 6DF  
United Kingdom

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:  
As per UKRI-4715

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item:20100983 NextSeq™ 1000/2000 P1 XLEAP-SBST™ Reagents (100 cycle) Pls add to the delivery note - FAO: <b>FOIA Section 40 Personal Information</b>	30-JAN-2025					
2	Supplier Item:20100987 NextSeq 1000/2000 P2 XLEAP-SBST™ Reagents (100 cycle) Pls add to the delivery note - FAO: <b>FOIA Section 40 Personal Information</b>	30-JAN-2025					
3	Supplier Item:20100990 NextSeq 2000 P3 XLEAP-SBST™ Reagents (100 cycle) Pls add to the delivery note - FAO: <b>FOIA Section 40 Personal Information</b>	30-JAN-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	<b>Supplier Item:</b> 20100994 NextSeq™ 2000 P4 XLEAP-SBS™ Reagents (100 cycle) Pls add to the delivery note - FAO: <b>FOIA Section 40 Personal Information</b>	30-JAN-2025					
5	<b>Supplier Item:</b> 20100995 NextSeq™ 2000 P4 XLEAP-SBS™ Reagent Kit (50 Cycles) Pls add to the delivery note - FAO: <b>FOIA Section 40 Personal Information</b>	30-JAN-2025					
6	<b>Supplier Item:</b> 20100988 NextSeq™ 2000 P3 XLEAP-SBS™ Reagent Kit (300 Cycles) Pls add to the delivery note - FAO: <b>FOIA Section 40 Personal Information</b>	30-JAN-2025					

**FOIA Section 43 Commercial**

Total 7,125.38 35,626.90  
 Grand Total 42,752.28

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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