

**REVISION**

<b>Order</b>	<b>4050870517</b>
Order Date	18-MAY-2022
Revision	1
Revision Date	18-MAY-2022
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 - MGU Harwell**  
**Chilton**  
**Didcot**  
**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 reference: UKRI-2106

UKRI standard PO terms and conditions apply. No other terms and conditions are to be used.  
 as per quotation [\[Redacted\]](#)

**REVISED PURCHASE ORDER**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Service contract at AB assurance level for machines <a href="#">[Redacted]</a> for the period 5.3.22-4.3.23 and for QS5 serial number <a href="#">[Redacted]</a> for the period 14.7.22-4.3.23 as per quotation <a href="#">[Redacted]</a>	15-APR-2022		Each			25,351.19

Total 5,070.24 25,351.19  
 Grand Total 30,421.43

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

**Commercial In Confidence**

VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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will apply which are available at :- <https://www.ukpbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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