



Order	4050870488
Order Date	18-MAY-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Thermo Fisher Scientific**
Stafford House
Boundary Way
Hemel Hempstead
HP2 7GE
United Kingdom
 Tel: **01442 868 940**
 Fax: **01442 233667**

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-LMB-FCC**
MRC Laboratory of Molecular Biology
Francis Crick Avenue
Cambridge
United Kingdom
CB2 0QH

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

NOTES TO SUPPLIER:

This Purchase Order forms a Call-off Contract from the Framework Agreement for the Supply of Mass Spectrometry and Chromatography Equipment (Reference LAB1016AP)

UKRI Reference: UKRI-2150
 Quote ref: [FOIA Section 43 Com](#)
 Unity.Contracts.UK@thermofisher.com

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Renewal of contract for our Mass Spectrometers for three years. First year start date 01/08/22; end date 31/07/23. Quote ref: FOIA Section 43 Com	01-AUG-2022	1	Each	FOIA Section 43 Com	20%	FOIA Section 43 Com
2	Renewal of contract for our Mass Spectrometers for three years. Second year start date 01/08/23; end date 31/07/24. Quote ref: FOIA Section 43 Com	01-AUG-2023	1	Each	FOIA Section 43 Com	20%	FOIA Section 43 Com
3	Renewal of contract for our Mass Spectrometers for three years. Third year start date 01/08/24; end date 31/07/25. Quote ref: FOIA Section 43 Com	01-AUG-2024	1	Each	FOIA Section 43 Com	20%	FOIA Section 43 Com

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VAT Registration Number GB 287 461 957

MRC - Medical Research Council

MRC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at www.ukri.org

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)

Total	91,294.95	456,474.75
Grand Total		547,769.70

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.ukpbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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