



<b>Order</b>	<b>4050863936</b>
Order Date	17-MAR-2022
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-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 for High Value Laboratory Equipment Framework Agreement, Reference: LAB3123 NW and incorporates supplier letter dated 30th March

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	NextSeq2000 Sequencing System [REDACTED] Grant element	30-MAY-2022	1	Each	[REDACTED]	20%	[REDACTED]
2	[REDACTED] Grant funded element	30-MAY-2022	1	Each	[REDACTED]	20%	[REDACTED]
3	[REDACTED] Fund contribution element	30-MAY-2022	1	Each	[REDACTED]	20%	[REDACTED]

Commercial In Confidence

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](http://www.ukri.org)

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
5	NextSeq 2000 Warranty Upgrade [REDACTED]	30-MAY-2022	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]
6	Reagents (100 Cycles)	30-MAY-2022	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]
7	Reagents (200 Cycles)	30-MAY-2022	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]

Total 53,088.31 265,441.54  
Grand Total 318,529.85

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/services/procure/Documents/UKRIPOTCs.pdf>

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