



COPY

Order	4050874833
Order Date	30-JUN-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Laser 2000 (UK) Ltd**
Unit 9
Avro Court
Ermine Business Park
Huntingdon
PE29 6XS
United Kingdom
 Tel: **01933 461 666**
 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:

UKRI Contract reference: UKRI-2296

FOIA 43 Commercial

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)	
1	Supplier Item FOIA 43 Commercial Stradus 473-80, Solid state laser, FOIA 43 Commercial	30-JUN-2022		Each			30,625.00	
Total							6,125.00	30,625.00
Grand Total								36,750.00

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>

Commercial In Confidence

VAT Registration Number GB 287 461 957

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