



## COPY

Order	4050877611
Order Date	28-JUL-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Sartorius UK Limited**  
**Longmead Business Centre**  
**Blenheim Road**  
**Epsom**  
**KT19 9QQ**  
**United Kingdom**  
 Tel: **01372 737 100**  
 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 Reference: UKRI-2304

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item:R_SC_Sartorius [REDACTED] Service Contract _Sartorius UK forIncuCyte S3 zoom instrumentDate: Start 01.08.2022 -31.07.2023	22-JUL-2022		Each			[REDACTED]
2	Supplier Item:R_SC_Sartorius [REDACTED] Service Contract _Sartorius UK forIncuCyte S3 zoom instrumentDate: Start 01.08.2023 -31.07.2024	22-JUL-2022		Each			[REDACTED]
3	Supplier Item:R_SC_Sartorius [REDACTED] Service Contract _Sartorius UK forIncuCyte S3 zoom instrumentDate: Start 01.08.2024 -31.07.2025	22-JUL-2022		Each			[REDACTED]

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	Supplier Item: R_SC_Sartorius Service Contract _Sartorius UK forIncuCyte S3 zoom instrumentDate: Start 01.08.2025 -31.07.2026	22-JUL-2022		Each			
5	Supplier Item: R_SC_Sartorius Service Contract _Sartorius UK forIncuCyte S3 zoom instrumentDate: Start 01.08.2026 -31.07.2027	22-JUL-2022		Each			

Total	9,737.00	48,685.00
Grand Total		58,422.00

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>

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