

**COPY**

<b>Order</b>	<b>4050885324</b>
Order Date	18-OCT-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-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-2520

This Purchase Order forms a Call-off Contract from the Framework agreement for the for High Value Laboratory Equipment Framework Agreement, Reference: LAB3123 NW

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	<b>Supplier Item</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> Renewal Contract:MiSeq Silver Support Plan. Jan/2023 till may/2024.	19-OCT-2022		Each			12,718.61

Total 2,543.72 12,718.61  
 Grand Total 15,262.33

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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