



## COPY

Order	4050887546
Order Date	04-NOV-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:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	PE-402- 4002 HiSeq PE Rapid Cluster Kit FOIA S43 Commercial	27-OCT-2022	5	Each	FOIA S43	20%	FOIA S43
2	FC-402-4023 HiSeq Rapid SBS Kit v2 (500 cycles) FOIA S43	27-OCT-2022	8	Each	FOIA S43	20%	FOIA S43

Total 7,567.89 37,839.45  
Grand Total 45,407.34

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

MRC - Medical Research Council

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