



<b>Order</b>	<b>4050892654</b>
Order Date	19-DEC-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **FEI UK Ltd**  
**C/O Oakwood Corporate Services Ltd**  
**1 Ashley Road**  
**Altrincham**  
**WA14 2DT**  
**United Kingdom**  
 Tel: **0207 949 0374**  
 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  
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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supply, installation and maintenance of Krios <b>FOIA S43 Commercial</b> as per response further competition reference UKRI-2584	27-MAR-2023		Each			4,999,995.00

Total 999,999.00 4,999,995.00  
 Grand Total 5,999,994.00

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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