



COPY

Order	4050892164
Order Date	13-DEC-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: Lumicks B.V
 Paalbergweg 3
 Zuidoost
 Amsterdam
 1105 AG
 Netherlands

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:
 As per reference: UKRI-2696

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
1	Supplier Item: SC Lumicks Service Contract _ LumicksC-Trap Dymo 400Date: 01.01.2023- 31.12.2024Quotation: <small>POIA S43 Commercial</small>	16-DEC-2022		Each			48,100.00

Grand Total 48,100.00

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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