## COPY

## Supplier: AGILENT TECHNOLOGIES LDA UK LTD LAKESIDE CHEADLE ROYAL BUSINESS PARK CHEADLE CHESHIRE SK8 3GR United Kingdom <br> Tel: 03457125292 <br> Fax

Ship to: MRC - IPROC-LMS REC
Receipt \& Dispatch, Main Stores Imperial College, DuCane Road London

C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
United Kingdom
Swindon
United Kingdom
SN2 1UH

W12 ONN

Invoice to: UKRI

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

| Order | $\mathbf{4 0 5 0 8 9 2 1 0 0}$ |
| :--- | :--- |
| Order Date | $13-$ DEC-2022 |
| Revision | 0 |
| Revision Date | As per terms and <br> conditions |
| Payment Terms |  |

NOTES TO SUPPLIER:
As per reference: UKRI-2716

| Line | Part Number/Description | Delivery <br> Date | Quantity | UOM | Unit Price <br> (GBP) | Tax |
| :--- | :--- | :--- | :--- | :--- | ---: | ---: |
| Net Amount |  |  |  |  |  |  |
| $($ GBP $)$ |  |  |  |  |  |  |


| Total $4,989.60$ | $24,948.00$ |
| ---: | ---: |
| Grand Total | $29,937.60$ |

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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MRC - Medical Research Council
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