

REVISION

Order	4050892999
Order Date	22-DEC-2022
Revision	1
Revision Date	22-DEC-2022
Payment Terms	As per terms and conditions

Supplier: **Thermo Fisher Scientific**
Stafford House
Boundary Way
Hemel Hempstead
HP2 7GE
United Kingdom
Tel: **01442 868 940**
Fax: **01442 233667**

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:

Tender Reference: UKRI- 2495

This Purchase Order forms a Call-off Contract from the Framework Agreement for the The Supply of Mass Spectrometry and Chromatography Equipment LAB 1029 AP.

REVISED PURCHASE ORDER

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Orbitrap system:Orbitrap Exploris 240 and Orbitrap Fusion Lumos	31-MAR-2023		Each			799,999.94

Total 159,999.99 799,999.94
Grand Total 959,999.93

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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