

REVISION

**Medical
Research
Council**

Order	4050893143
Order Date	03-JAN-2023
Revision	1
Revision Date	03-JAN-2023
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:**REVISED PURCHASE ORDER**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	FOIA Upgrade For Krios#2 as quotation QUO-155481-H7W4 R1	30-NOV-2022	1	Each	48,772.00	20%	48,772.00

Total 9,754.40 48,772.00
 Grand Total 58,526.40

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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VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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