

**COPY**

Order	4050896446
Order Date	27-JAN-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Carl Zeiss Ltd (Zeiss)**
ZEISS House Building 1030
Cambourne Business Park
Cambourne
Cambridge
CB23 6DW
United Kingdom
 Tel: **01223 401450**
 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:

UKRI Contract Reference UKRI-2847

This Purchase Order forms a Call-off Contract from the Framework Agreement for the supply of Microscopes and Imaging Equipment including Associated Servicing, Maintenance and Repairs LAB1028 AP

FOIA 501 Commercial

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: R-SC Zeiss-Elyra Q:845019 Renewal Service Contract -Carl Zeiss Elyra S.1 /Axio ObserverDate: 01.07.2022 -30.06.2024	31-JAN-2023		Each			47,040.00

Total 9,408.00 47,040.00

Grand Total 56,448.00

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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