



COPY

Order	4050898870
Order Date	15-FEB-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **GraphPad Software Inc.**
2365 Northside Drive, Ste. 560
San Diego
CA 92108
United States

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-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:

Quote ref: 43204281
Email: sales@graphpad.com

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
1	Prism Group Academic Yearly Subscription; FOIA . Start date 01/04/23; end date 31/03/24. Quote ref: 43204281	01-APR-2023	1	Each	34,040.00	0%	34,040.00

Grand Total 34,040.00

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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MRC - Medical Research Council

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