

REVISION

Order	4050899831
Order Date	22-FEB-2023
Revision	1
Revision Date	23-FEB-2023
Payment Terms	As per terms and conditions

Supplier: **Perkin Elmer LAS (UK)**
Chalfont Road
Seer Green
Beaconsfield
Buckinghamshire
HP9 2FX
United Kingdom
 Tel: **0800 896 046**
 Fax: **0800 891714**

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 - Imperial College**
MRC - London Institute of Medical Science
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:**REVISED PURCHASE ORDER**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Three year IVIS Service contract <small>FOIA S43 Comment</small> <small>FOIA S43 Comment</small> Contract period 21.03.23 to 20.03.26	16-FEB-2023		Each			67,300.20

Total 13,460.04 67,300.20
 Grand Total 80,760.24

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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