

Supplier: Bio-Rad Laboratories Ltd

The Junction

3rd and 4th Floor Station Road

Watford WD17 1ET United Kingdom 0800 00 246723

Tel:

Ship to: MRC - MLC Harwell

Mary Lyon Centre at MRC Harwell

Harwell Campus Harwell

United Kingdom OX11 0RD

NOTES TO SUPPLIER: Reference: UKRI-3074

COPY

Order	4050907049
Order Date	24-APR-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

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

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	complete support plan year 1 from 31.3.2023-30.3.2024 for machines as per quotation	22-APR-2023		Each			Foto: Sits Commovedal
2	complete support plan year 2 from 31.3.2024-30.3.2025 for machines as per quotation	22-APR-2023		Each			OIA S43 Commercial
3	complete support plan year 1 from 0.3.2024 for machines as per quotation	22-APR-2023		Each			FOLA S43 Commercial

Commercial In Confidence

VAT Registration Number GB 287 461 957

MRC - Medical Research Council

MRC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at www.ukri.org

Purchase Order 4050907049.0

					Purchase Order 4050907				
Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)		
4	complete support plan year 2 from 31.3.2024-30.3.2025 for machines as per quotation	22-APR-2023		Each			POSTA PORA COMMONOS (VI)		
5	complete support plan for a period of 2 yeaars for automated droplet generator as per quotation 31.3.2023-30.3.2024	22-APR-2023		Each			FOIR S43 Commercial		
6	complete support plan for a period of 2 years for automated droplet generator as per quotation wear 2 from 31.3.2024-30.3.2025	22-APR-2023		Each			FOIA SAS Commercial		

Total 5,992.00 29,960.00
Grand Total 35,952.00

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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