



COPY

Order	4050905373
Order Date	05-APR-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Origio Ltd T/A CooperSurgical UK**
Delta Park
Concorde Way
Fareham
PO15 5RL
United Kingdom
Tel: **01737 243869**
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:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	IVF workstation as quotation FOIA inc installation and delivery	30-MAR-2023	1	Each	31,112.00	20%	31,112.00

Total 6,222.40 31,112.00
Grand Total 37,334.40

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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