

REVISION

Order	4050913926
Order Date	28-JUN-2023
Revision	1
Revision Date	28-JUN-2023
Payment Terms	As per terms and conditions

Supplier: **Jeol UK Ltd**
Jeol House
Silvercourt
Watchmead
Welwyn Garden City
AL7 1LT
United Kingdom
 Tel: **01707 377117**
 Fax: **01707 373254**

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:

FOIA Section 43 Commercial Information

REVISED PURCHASE ORDER

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Ultra High Resolution Polepiece as quotation SH-23-006-v2	26-JUN-2023	1	Each	26,121.00	20%	26,121.00

Total 5,224.20 26,121.00
 Grand Total 31,345.20

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>

Commercial In Confidence

VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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