



## COPY

Order	4050924051
Order Date	03-OCT-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Qiagen Ltd**  
**Citylabs 2.0**  
**Hathersage Road**  
**Manchester**  
**M13 0BH**  
**United Kingdom**

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 - MLC Harwell**  
**Mary Lyon Centre at MRC Harwell**  
**Harwell Campus**  
**Harwell**  
**United Kingdom**  
**OX11 0RD**

Invoice to: **UKRI**  
**C/O UK Shared Business Services Ltd**  
**Polaris House**  
**North Star Avenue**  
**Swindon**  
**United Kingdom**  
**SN2 1UH**

## NOTES TO SUPPLIER:

This order is placed on UKRI standard PO terms and conditions. No other terms and conditions shall apply for the duration of the contract.

**FOIA Section 43 Commercial**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	year 1 of 3 service contract for 2x qiaxcel <b>FOIA Section 43 Commercial</b> and qiaqility <b>FOIA Section 43</b> for a period of 3 years to run from 12.11.23 to 11.11.24	12-SEP-2023		Each			<b>FOIA Section 43 Commercial</b>
2	year 2 of 3 service contract for 2x qiaxcel <b>FOIA Section 43 Commercial</b> and qiaqility <b>FOIA Section 43</b> for a period of 3 years to run from 12.11.24 to 11.11.25	12-SEP-2023		Each			<b>FOIA Section 43 Commercial</b>

## 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](http://www.ukri.org)

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)	
3	year 3 of 3 service contract for 2x qiaxcel [redacted] and qiagility [redacted] for a period of 3 years to run from 12.11.25 to 11.11.26	12-SEP-2023		Each			[redacted]	
Total							5,571.29	27,856.44
Grand Total								33,427.73

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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