



COPY

Order	4050926892
Order Date	27-OCT-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Cytek Biosciences B.V**
Paasheuvelweg 25
Tower C5
Amsterdam
1105 BP
Netherlands
 Tel: **0207 653440**
 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-LMS REC**
Receipt & Dispatch, Main Stores
Imperial College, DuCane Road
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:

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

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item [Redacted] Renewal Service Contract - Cytek for the Amnis ImageStream Instrument. Date: 22.07.2023 - 21.07.2024 [Redacted]	02-OCT-2023		Each			25,448.60

Grand Total 25,448.60

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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