



COPY

Order	4050932440
Order Date	14-DEC-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Bio-Techne Ltd**
19 Barton Lane
Abingdon Science Park
Abingdon
OX14 3NB
United Kingdom
 Tel: **01235 529 449**
 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 - Imperial College**
MRC - London Institute of Medical Science
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:
 UKRI Reference: UKRI-3544

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item FOIA Section 43 Commercial Cell/worm dispenser Reference documents: FOIA Section 43 Commercial	10-JAN-2024	1	Each	68,000.00	20%	68,000.00

Total 13,600.00 68,000.00
 Grand Total 81,600.00

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>

Commercial In Confidence

VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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