

**COPY**

Order	4050932109
Order Date	12-DEC-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Revity (UK) Ltd**
Llantrisant Business Park
Llantrisant
Pontyclun
Rhondda Cynon Taff
CF72 8YW
United Kingdom
0800 896046

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 - 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:

UKRI Reference: UKRI-3573

This purchase is a call off against High Value Lab Equipment (HVLE) Framework.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: SC Revity -OM FOIA Section 43 Commercial Service Contract _ Revity for the Operetta CLS System Date: 01.12.2023 - 30.11.2024	17-NOV-2023		Each			FOIA Section 43 Commercial
2	Supplier Item: SC_Revity -OM FOIA Section 43 Commercial Service Contract _ Revity for the Operetta CLS System Date: 01.12.2024 - 30.11.2025	17-NOV-2023		Each			FOIA Section 43 Commercial
3	Supplier Item: SC_Revity -OM FOIA Section 43 Commercial Service Contract _ Revity for the Operetta CLS System Date: 01.12.2025 - 30.11.2026	17-NOV-2023		Each			FOIA Section 43 Commercial

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

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
4	Supplier Item: SC_Revvity -OM FOIA Section 43 Commercial Service Contract _ Revvity for the Operetta CLS System Document Fee Date: 01.12.2023 - 30.11.2026	17-NOV-2023		Each			FOIA Section 43 Commercial

Total 12,038.63 60,193.16
Grand Total 72,231.79

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.ukpbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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