



COPY

Order	4050933504
Order Date	04-JAN-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: ATDbio Ltd
 School Of Chemistry
 University Of Southampton
 Highfield
 Southampton
 SO17 1BJ
 United Kingdom
 Tel: 02380 596778
 Fax: 02380 592991

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 - RCAH - Research Complex at Harwell
 Research Complex at Harwell
 Harwell Science and Innovation Campus
 R92 Rutherford Appleton Laboratory
 Didcot
 United Kingdom
 OX11 0FA

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

NOTES TO SUPPLIER:
 UKRI-3689

FOIA Section 43 Commercial

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	NATA_13001 FOIA Section 43 Commercial	26-JAN-2024	1	Each			FOIA Section 43 Commercial
2	NATA_13002	26-JAN-2024	1	Each			
3	NATA_13003	26-JAN-2024	1	Each			
4	NATA_13004	26-JAN-2024	1	Each			

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)
5	NATA_13005	26-JAN-2024	1	Each			
6	NATA_13006	26-JAN-2024	1	Each			
7	NATA_13007	26-JAN-2024	1	Each			
8	NATA_13008	26-JAN-2024	1	Each			
9	NATA_13009	26-JAN-2024	1	Each			
10	NATA_13010	26-JAN-2024	1	Each			
11	NATA_13011	26-JAN-2024	1	Each			
12	NATA_13012	26-JAN-2024	1	Each			
13	NATA_13013	26-JAN-2024	1	Each			
14	NATA_13014	26-JAN-2024	1	Each			

FOIA Section 43 Commercial

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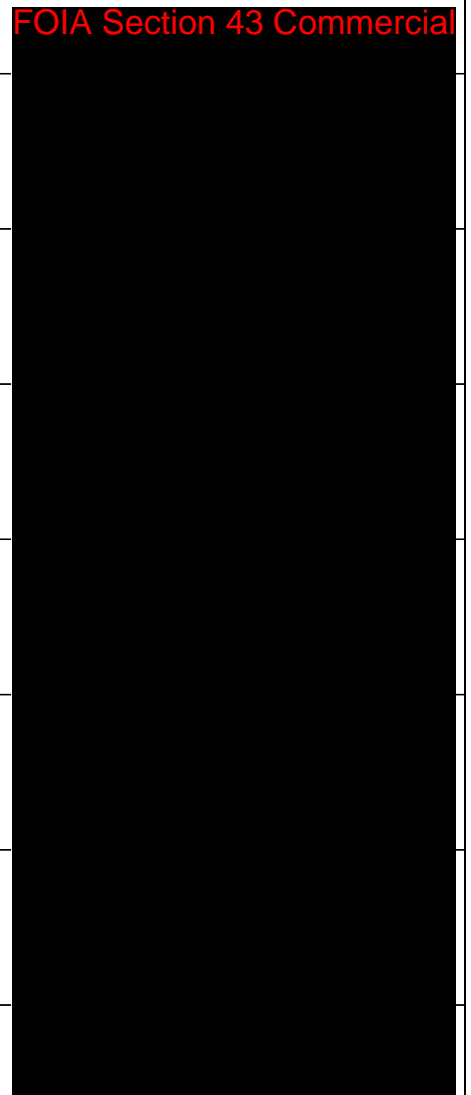
VAT Registration Number GB 287 461 957

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
15	NATA_13015	26-JAN-2024	1	Each			
16	NATA_13016	26-JAN-2024	1	Each			
17	NATA_13017	26-JAN-2024	1	Each			
18	NATA_13018	26-JAN-2024	1	Each			
19	NATA_13019	26-JAN-2024	1	Each			
20	NATA_13020	26-JAN-2024	1	Each			
21	Freight	26-JAN-2024	1	Each			

FOIA Section 43 Commercial



Total 2,214.40 11,072.00
Grand Total 13,286.40

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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