



COPY

Order	4050933507
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_13060 FOIA Section 43 Commercial	26-JAN-2024	1	Each	FOIA Section 43 Commercial		FOIA Section 43 Commercial
2	NATA_13061	26-JAN-2024	1	Each			
3	NATA_13062	26-JAN-2024	1	Each			
4	NATA_13063	26-JAN-2024	1	Each			

Commercial In Confidence

VAT Registration Number GB 287 461 957

MRC - Medical Research Council

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
5	NATA_13064	26-JAN-2024	1	Each			
6	NATA_13065	26-JAN-2024	1	Each			
7	NATA_13066	26-JAN-2024	1	Each			
8	NATA_13067	26-JAN-2024	1	Each			
9	NATA_13068	26-JAN-2024	1	Each			
10	NATA_13069	26-JAN-2024	1	Each			
11	NATA_13070	26-JAN-2024	1	Each			
12	NATA_13071	26-JAN-2024	1	Each			
13	NATA_13072	26-JAN-2024	1	Each			
14	NATA_13073	26-JAN-2024	1	Each			

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
15	NATA_13074	26-JAN-2024	1	Each			
16	NATA_13075	26-JAN-2024	1	Each			
17	NATA_13076	26-JAN-2024	1	Each			
18	siNTC1002-2_AS	26-JAN-2024	1	Each			
19	siNTC002-2_S	26-JAN-2024	1	Each			
20	siNTC1003-2_AS	26-JAN-2024	1	Each			
21	siNTC003-2_S	26-JAN-2024	1	Each			
22	Freight	26-JAN-2024	1	Each			

FOIA Section 43 Commercial

Total 2,188.20 10,941.00
Grand Total 13,129.20

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to

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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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