



COPY

Order	4050933509
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_13039 FOIA Section 43 Commercial	26-JAN-2024	1	Each	FOIA Section 43 Commercial		FOIA Section 43 Commercial
2	NATA_13040	26-JAN-2024	1	Each			
3	NATA_13041	26-JAN-2024	1	Each			
4	NATA_13042	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_13043	26-JAN-2024	1	Each			
6	NATA_13044	26-JAN-2024	1	Each			
7	NATA_13045	26-JAN-2024	1	Each			
8	NATA_13046	26-JAN-2024	1	Each			
9	NATA_13047	26-JAN-2024	1	Each			
10	NATA_13048	26-JAN-2024	1	Each			
11	NATA_13049	26-JAN-2024	1	Each			
12	NATA_13050	26-JAN-2024	1	Each			
13	NATA_13051	26-JAN-2024	1	Each			
14	NATA_13052	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_13053	26-JAN-2024	1	Each			
16	NATA_13054	26-JAN-2024	1	Each			
17	NATA_13055	26-JAN-2024	1	Each			
18	NATA_13056	26-JAN-2024	1	Each			
19	NATA_13057	26-JAN-2024	1	Each			
20	NATA_13058	26-JAN-2024	1	Each			
21	NATA_13059	26-JAN-2024	1	Each			
22	Freight	26-JAN-2024	1	Each			

FOIA Section 43 Commercial

Total 2,173.80 10,869.00
Grand Total 13,042.80

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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