

**COPY**

Order	4050939580
Order Date	20-FEB-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Bruker UK Ltd**
Welland House
Longwood Close
Westwood Business Park
Coventry
CV4 8HZ
United Kingdom
02476 855200

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-LMB-FCC**
MRC Laboratory of Molecular Biology
Francis Crick Avenue
Cambridge
United Kingdom
CB2 0QH

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

NOTES TO SUPPLIER:

Quote ref: 22299025
 Email:- sales.uk@bruker.com

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supply of liquid helium and engineer labour to refill AV111 800 magnet (serial no 12189384). Start date 01/04/24; end date 31/03/26. Quote ref: 22299025	01-APR-2024	1	Each	74,438.00	20%	74,438.00

Total 14,887.60 74,438.00
 Grand Total 89,325.60

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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MRC - Medical Research Council

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