

**COPY**

Order	4050939244
Order Date	16-FEB-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Leica Microsystems (UK) Ltd**
LARCH HOUSE
WOODLANDS BUSINESS PARK
BRECKLAND
LINDFORD WOOD
MILTON KEYNES
MK14 6FG
United Kingdom

Tel: **01908 577650**

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:

Contract Reference: UKRI-3829

Supplier quotation number: **FOIA Section 43 Commercial**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Laser TCS SP8 STED 3X and Kit Laser to MPBC STED 3X	18-MAY-2024	1	Each	FOIA Section 43 Commercial		

Total 9,527.94 47,639.70

Grand Total 57,167.64

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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