



COPY

Order	4050974040
Order Date	04-DEC-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Illumina Cambridge Ltd**
19 Granta Park
Great Abington
Cambridge
CB21 6DF
United Kingdom

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:

UKRI-4504

This Purchase Order forms a call-off contract from the Life Sciences equipment, Materials and Services Framework LAB2010 NE.

FOIA Section 43 Commercial

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Illumina NextSeq 2000Sequencing System	FOIA Section 43 Commercial	1	Each	FOIA Section 43 Commercial		
2	NextSeq 2000 Bronze SupportPlan		1	Each			

Total 48,759.04 243,795.20
 Grand Total 292,554.24

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

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

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/media/zsddm31e/ukri-po-terms.pdf>

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