



<b>Order</b>	<b>4050988940</b>
Order Date	07-APR-2025
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Thermo Fisher Scientific**  
**Stafford House**  
**Boundary Way**  
**Hemel Hempstead**  
**HP2 7GE**  
**United Kingdom**  
 Tel: **01442 868 940**  
 Fax: **01442 233667**

**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-4896

Supplier **FOIA Section 43 Commercial**

This Purchase Order forms a Call-off Contract from the Framework Agreement LAB1029 AP

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Service Contract for Thermo instruments for the MS facility	01-APR-2025	1	Each	521,960.27	20%	521,960.27

Total 104,392.05 521,960.27  
 Grand Total 626,352.32

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

**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](http://www.ukri.org)