

Purchase Order

Order Number 4604495
Order Date 20/11/2023
Your Reference Surbhi Grewal
Your Account No
Agreement No



University of Nottingham
UK | CHINA | MALAYSIA

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Supplier Address
USTAV EXPERIMENTALNI BOTANIKY AV CR, V.V.I ROZVOJOVÁ 263 165 02 PRAHA 6 Czech Republic

Delivery Address
Central Stores The University of Nottingham Sutton Bonington Campus Loughborough LE12 5RD

Invoice Address
University of Nottingham Payment Services - Financial Control University of Nottingham King's Meadow Campus Lenton Lane Nottingham NG7 2NR pdfinvoices@nottingham.ac.uk

Instructions
In the event of a query related to this order please contact: bb-fm-ttfinance@exmail.nottingham.ac.uk

Qty	Unit	Item Description	Delivery Date	Vat %	Unit Value EUR	Line Value EUR
1	Each	Library prep and sequencing of 6 sorted 4B chromosomes (coverage 30x) on NOvaSeq 6000	15/11/2023	0.00	4,850.00	4,850.00

You must quote the above purchase order number when sending your invoice.

Net Total	4,850.00
VAT Total	0.00
Total Order Value	4,850.00

This purchase order is subject solely and exclusively to the University's standard conditions of purchase unless otherwise expressly stated within this purchase order. The standard conditions of purchase can be found at <https://www.nottingham.ac.uk/fabs/procurement/documents/standard-terms-of-purchase-uon.pdf> or alternatively a copy is available on request.

Important - if goods are being shipped from outside the UK, please advise your chosen courier to contact Imports@nottingham.ac.uk for assistance with customs clearance documentation.

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