

**COPY**

Order	4050584838
Order Date	25-JUL-2016
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Masarykova Univerzita
CEITEC MU
KAMENICE
BOHUNICE
BRNO 62500
Czech Republic**

Tel:
Fax:

**PLEASE QUOTE THE PURCHASE ORDER NUMBER ON ALL CORRESPONDENCE.
INVOICES NOT QUOTING THE PO NUMBER 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: **MRC - Medical Research Council
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
1	Cryo-electron Microscopy and Tomography core facility - Collection of data on Titan Krios by Dr xxx xxxx	25-JUL-2016	1	Each	6,225.04	20%	6,225.04

Grand Total 6,225.04

Whenever a UK SBS Contract number is cited within the narrative description of the Purchase Order that Purchase Order is subject to the Terms and Conditions relating to that Contract, otherwise, the Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please see <http://www.uksbs.co.uk/services/procure/Documents/SSCPOterms.pdf>

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UKSBS Shared Business Services	VAT Registration Number GB 618 367 325
	MRC - Medical Research Council, 1 Kemble Street London, United Kingdom WC2B 4AN