

 Order
 22-NOV-2024

 Order Date
 22-NOV-2024

 Revision
 0

 Revision Date
 As per terms and conditions

Supplier: Diamond Light Source Ltd

Diamond House

Harwell Science And Innovation Campus Chilton

Didcot Oxon OX11 0DE 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: UKRI - Polaris House

UK Research and Innovation

Polaris House North Star Avenue Swindon United Kingdom SN2 1PL

NOTES TO SUPPLIER:

Invoice to: UKR

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 (GBP)	Tax	Net Amount (GBP)
1				Each			24,000.00

Total 0.00 24,000.00
Grand Total 24,000.00

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

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