



Order	[REDACTED]
Order Date	24-JAN-2025
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Oxford Instruments Nanotechnology Tools Limited**
 T/A Oxford Instruments NanoScience
 Tubney Woods
 Abingdon
 Oxfordshire
 OX13 5QX
 United Kingdom

Tel: [REDACTED]
 Fax: [REDACTED]

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 - RCAH - Research Complex at Harwell**
 Research Complex at Harwell
 Harwell Science and Innovation Campus
 R92 Rutherford Appleton Laboratory
 Didcot
 United Kingdom
 OX11 0FA

Invoice to: **UKRI**
 C/O UK Shared Business Services Ltd
 Polaris House
 North Star Avenue
 Swindon
 United Kingdom
 SN2 1UH

NOTES TO SUPPLIER:
 [REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	[REDACTED]	[REDACTED]		Each	[REDACTED]	20%	13,416.00

Total 2,683.20 13,416.00
 Grand Total 16,099.20

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

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