

Supplier: Cambridge Crystallographic Data Centre

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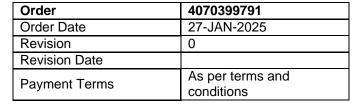
Ship to: STFC - RAL RAL STFC - RAL RAL

Rutherford Appleton Laboratory

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NOTES TO SUPPLIER:



Invoices not quoting the PO number and the ship to details will be returned unpaid.



Invoice to: UKRI

C/O UK Shared Business Services Ltd

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1		31-JAN-2025		Each		20%	10,858.00

Total 2,171.60 10,858.00
Grand Total 13,029.60

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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