

Supplier: **Optomenas UAB (Optoman)**  
 Ukmerges str. 427  
 Vilnius  
 LT-14185  
 Lithuania

<b>Order</b>	
Order Date	20-DEC-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

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

Ship to: **STFC - RAL RAL**  
**STFC - RAL RAL**  
 Rutherford Appleton Laboratory  
 Harwell Oxford  
 Didcot  
 United Kingdom  
 OX11 0QX

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

**NOTES TO SUPPLIER:**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
1	Supplier Item: High power mirrors	10-APR-2024		Each		0%	
2	Supplier Item: Handling and shipping	10-APR-2024		Each		0%	

Grand Total 15,920.00

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.ukbsbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

**Commercial In Confidence**

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 STFC - Science & Technology Facilities Council

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