



COPY

Order	
Order Date	
Revision	
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Evident Europe GmbH**
Part 2nd Floor Part A
Endeavour House
Coopers End Road
Stansted
CM24 1AL
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

For all invoicing queries, please contact

Ship to: **STFC - UK Astronomy Technology Centre**
STFC - UK Astronomy Technology Centre
Royal Observatory
Blackford Hill
Edinburgh
United Kingdom
EH9 3HJ

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

NOTES TO SUPPLIER:

This order is subject to the terms and conditions agreed within Contract ref GSS25123, no other terms and conditions are to be used for the duration of this Contract.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: DSX20-TF tilting frame	31-MAR-2025		Each		20%	
2	Supplier Item: DSX20-TMTS Tr. Mot. XY Stage	31-MAR-2025		Each		20%	
3	Supplier Item: BS89 power cord UK	31-MAR-2025		Each		20%	
4	Supplier Item: A052 dust cover f.u-photo	31-MAR-2025		Each		20%	
5	Supplier Item: DSX20-MZH motorised zoom head	31-MAR-2025		Each		20%	
6	Supplier Item: DSX10-XLOB3X objective lens	31-MAR-2025		Each		20%	

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

STFC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at www.ukri.org

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
7	Supplier Item: DSX10-XLOB10X objective lens	31-MAR-2025	1	Each		20%	
8	Supplier Item: DSX10-XLOB20X objective lens	31-MAR-2025	1	Each		20%	
9	Supplier Item: DSX10-XLOB40X objective lens	31-MAR-2025	1	Each		20%	
10	Supplier Item: DSX20-CSL console	31-MAR-2025	1	Each		20%	
11	Supplier Item: PV-DSX-2.1-EL	31-MAR-2025	1	Each		20%	
12	Supplier Item: PV-3DAA	31-MAR-2025	1	Each		20%	
13	Supplier Item: PV-S-PSD-EL	31-MAR-2025	1	Each		20%	
14	Supplier Item: DSX10__D0-CINS installation	31-MAR-2025	1	Each		20%	
15	Supplier Item: DSX20__C5-PMNT	31-MAR-2025	1	Each		20%	

Total 8,298.99 41,494.94

Grand Total 49,793.93

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.ukpbs.co.uk/media/zsddm31e/ukri-po-terms.pdf>

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