



Order	4070402656
Order Date	24-FEB-2025
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Oxford Instruments Nanotechnology Tools Limited**
T/A Oxford Instruments NanoAnalysis
Halifax Road
High Wycombe
HP12 3SE
United Kingdom
 Tel: **01494 442255**
 Fax:

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

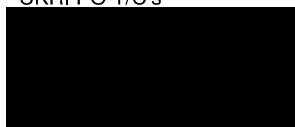


Ship to: **STFC - DL DL**
STFC - DL DL
Daresbury Laboratory
Daresbury Science and Innovation Campus
Warrington
United Kingdom
WA4 4AD

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

NOTES TO SUPPLIER:

DDaT25114
 UKRI PO T/C's



Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Software package, MapSwee 51-TRAINING-RM. [REDACTED]	25-MAR-2025				20%	1,550.00
2	Supplier Item: Software package, MapSwee 51-C-S3. [REDACTED]	25-MAR-2025				20%	12,890.00

Total 2,888.00 14,440.00
 Grand Total 17,328.00

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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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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