



Science and
Technology
Facilities Council

Order	
Order Date	21-JUL-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Stemmer Imaging Ltd**
The Old Barn
Grange Court
Tongham
GU10 1DW
United Kingdom
Tel: 01252 780000
Fax:

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: **STFC - Rutherford Appleton Laboratory**
Chilton
Didcot
Oxfordshire
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 (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED]	23-OCT-2023		Each		20%	
2	Supplier Item: [REDACTED]	23-OCT-2023		Each		20%	
3	Supplier Item: [REDACTED]	23-OCT-2023		Each		20%	
4	Supplier Item: [REDACTED]	23-OCT-2023		Each		20%	

Commercial In Confidence

VAT Registration Number GB 287 461 957

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
5	Supplier Item: [REDACTED]	23-OCT-2023	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]
6	Supplier Item: [REDACTED]	23-OCT-2023	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]
7	Supplier Item: [REDACTED]	23-OCT-2023	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]
8	Supplier Item: [REDACTED]	23-OCT-2023	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]

Total 3,296.29 16,481.45
Grand Total 19,777.74

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/services/procure/Documents/UKRIPOTCs.pdf>

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