



Science and
Technology
Facilities Council

Order	4070321758
Order Date	07-JUL-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: Thorlabs Ltd
204 Lancaster Way
Ely
Cambridgeshire
CB6 3NX
United Kingdom
Tel: 01353 654440
Fax: 01353 654444

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 - 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:

[REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED] QCL Laser Mount. [REDACTED]	29-AUG-2022	1	Each	[REDACTED]	20%	[REDACTED]
2	Supplier Item: [REDACTED] Target wavelength [REDACTED]	29-AUG-2022	1	Each	[REDACTED]	20%	[REDACTED]
3	Supplier Item: [REDACTED] Target wavelength [REDACTED]	29-AUG-2022	1	Each	[REDACTED]	20%	[REDACTED]

Commercial In Confidence

VAT Registration Number GB 287 461 957

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1

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
4	Supplier Item: Shipping & Handling [REDACTED]	29-AUG-2022	1	Each	[REDACTED]	20%	[REDACTED]

Total 5,071.48 25,357.42
Grand Total 30,428.90

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/services/procure/Documents/UKRIPOTCs.pdf>

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