

COPY



Science and
Technology
Facilities Council

Supplier: **Oxford University Innovation Ltd**
Buxton Court
3 West Way
Oxford
OX2 0JB
United Kingdom

Tel: ..
Fax:

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:

In the event of any dispute, the T&C's as stated in OUI 20462 will take precedence

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Second VISAR system and consultation on build, operation & training	25-MAR-2022		Each			23,427.87

Total 4,685.57 23,427.87
Grand Total 28,113.44

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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STFC - Science & Technology Facilities Council

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