



Order	4070363228
Order Date	23-NOV-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Observatory Sciences Ltd**
1 New Road
St Ives
Cambridgeshire
PE27 5BG
United Kingdom
01223 655000

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 - 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:

DDaT23536 As per the quote attached
 UKRI PO T&C apply

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Development of EPICS Device Support Software for the Omron NJ Series PLC.		1			20%	20,250.00

Total 4,050.00 20,250.00

Grand Total 24,300.00

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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VAT Registration Number GB 287 461 957

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