



Science and  
Technology  
Facilities Council

Supplier: Qioptiq Ltd  
Glascoed Road  
St. Asaph  
LL17 0LL  
United Kingdom  
Tel: 01745 588079  
Fax:

<b>Order</b>	
Order Date	23-MAY-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

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 - UK Astronomy Technology Centre  
STFC - UK Astronomy Technology Centre  
Royal Observatory  
Blackford Hill  
Edinburgh  
United Kingdom  
EH9 3HJ

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	: The Hydroxide Catalysis bonding of LISA imaging system	15-NOV-2024		Each			38,427.00

Total 7,685.40 38,427.00

Grand Total 46,112.40

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.ukrbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

#### Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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