



Science and
Technology
Facilities Council

Order	4070325563
Order Date	05-SEP-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Optik Krombach Freiburg GmbH**
Mitscherlichstr. 4
Freiburg
79108
Germany
 Tel: **+49 761409071**
 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 - 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 (EUR)	Tax	Net Amount (EUR)
1	Supplier Item: [REDACTED] Optical Beam Splitter [REDACTED]	28-FEB-2023	[REDACTED]	Each	[REDACTED]	0%	[REDACTED]
2	Supplier Item: [REDACTED] Small Mirror [REDACTED]	28-FEB-2023	[REDACTED]	Each	[REDACTED]	0%	[REDACTED]
3	Supplier Item: [REDACTED] Polarising Beamsplitter [REDACTED]	28-FEB-2023	[REDACTED]	Each	[REDACTED]	0%	[REDACTED]
4	Supplier Item: [REDACTED] Large Beamsplitter [REDACTED]	28-FEB-2023	[REDACTED]	Each	[REDACTED]	0%	[REDACTED]
5	Supplier Item: [REDACTED] Measurement Cube [REDACTED]	28-FEB-2023	[REDACTED]	Each	[REDACTED]	0%	[REDACTED]

Commercial In Confidence

VAT Registration Number GB 287 461 957
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STFC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at www.ukri.org

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
6	Supplier Item: [REDACTED] Blank Optic [REDACTED]	28-FEB-2023	[REDACTED]	Each	[REDACTED]	0%	[REDACTED]
7	Supplier Item: [REDACTED] Tooling charge	28-FEB-2023	[REDACTED]	Each	[REDACTED]	0%	[REDACTED]

Grand Total

44,449.00

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

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