

Quantum Light Instruments Ltd Supplier:

Mokslininku str 6A

Vilnius 08412

Lithuania Tel:

Fax:

COPY

Order	
Order Date	31-OCT-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

P2PAdmin@uksbs.co.uk

For all invoicing queries, please contact finance@uksbs.co.uk

Ship to: STFC - Rutherford Appleton Laboratory

Chilton Didcot Oxfordshire Didcot United Kingdom

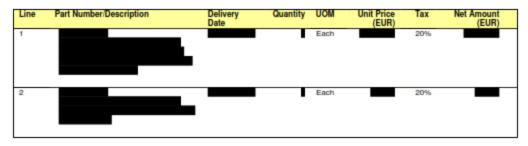
OX11 0QX

Involce to:

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

NOTES TO SUPPLIER:



Grand Total

59.200.00

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/media/zsddm31e/ukri-po-terms.pdf

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