

Supplier: Omniscan Ltd

Unit 2 The Mill Pool Lambpit Street Panycae Wrexham LL14 2RB

United Kingdom Tel: 01798 844155

Fax:

Ship to: STFC - RAL RAL

STFC - RAL RAL

Rutherford Appleton Laboratory

Harwell Oxford Didcot

United Kingdom OX11 0QX

Order	4070303186
Order Date	04-NOV-2021
Revision	0
Revision Date	1
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

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1 UH

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	MOU	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Delivery	30-NOV-2021		Each		20%	
2	Supplier Item: Film Measurement System	30-NOV-2021	1,	Each		20%	
3	Supplier Item: Film Measurement System	30-NOV-2021	I	Each		20%	
4	Supplier Item: Film Measurement System	30-NOV-2021		Each		20%	

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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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

UK OFFICIAL

Purchase Order 4070303186.0

27,060.00

Line	Part Number/Description	Delivery Date	Quantity	NOM	Unit Price (GBP)	Tax	4070303186,0 Net Amount (GBP)
					Total 4	,510.00	22,550.00

Grand Total

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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