



Science and
Technology
Facilities Council

Supplier: **Hitachi High-Tech Europe GmbH**
ONE St Peter's Road
Maldenhead
Berkshire
SL6 7QU
United Kingdom

Tel: [REDACTED]
Fax: [REDACTED]

Ship to: **STFC - DL DL**
STFC - DL DL
Daresbury Laboratory
Daresbury Science and Innovation Campus
Warrington
United Kingdom
WA4 4AD

COPY

Order	[REDACTED]
Order Date	[REDACTED]
Revision	[REDACTED]
Revision Date	[REDACTED]
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 [REDACTED]

For all invoicing queries, please contact [REDACTED]

Invoice to: **UKRI**
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:

This order is subject to the terms and conditions agreed within Contract ref GSS24577, no other terms and conditions are to be used for the duration of this Contract.

If any problem please contact [REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED] service contract for Hitachi SEM	31-MAY-2025		Each			[REDACTED]

Total 3,767.04 16,835.20
Grand Total 22,602.24

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

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