Purchase Order



Revision Date As per terms and Payment Terms conditions

Supplier: Nikon Metrology Europe NV Geldenaaksebaan 329

Heverlee

3001 Belglum

Tel: Fax:

Order Order Date 04-AUG-2023 Revision

Invoices not quoting the PO number and the ship to details will be returned unpaid.

For all purchase order queries, please contact



Ship to:

Invoice to:

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1				Each		-	15,926.18

Grand Total 15,926.18

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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