

Supplier: ScalinQ AB

Vasagatan 5B 1 tr

Gothenburg Vastra Gotaland 41124

Sweden

Tel: Fax:

Order					
Order Date	13-OCT-2023				
Revision	0				
Revision Date	Vac and the second				
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

Chilton Didcot Oxfordshire Didcot United Kingdom OX11 0QX

NOTES TO SUPPLIER:



Invoice to: UKRI

UKRI C/O UK Shared Business Services Ltd Polaris House North Star Avenue Swindon United Kingdom SN2 10H

ach 23,900.00 20% 23,90	00.00
ach 750.00 20% 1.50	00.00
Ea	Each 750.00 20% 1.5

## Commercial In Confidence

VAT Registration Number GB 287 461 957
STFC - Science & Technology Facilities Council

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 <a href="https://www.ukri.org">www.ukri.org</a>

Purchase Order 4070359400.0

Line	Part Number Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
3	Supplier Item:	•	4	Each	525.00	20%	2,100.00

Grand Total

27,500.00

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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