

Supplier: Exail SAS

3 Rue Sophie Germain

Besancon 25000 France

Tel:

Fax:

Ship to:

Order				
Order Date	16-FEB-2024			
Revision	0			
Revision Date	l la company			
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

STFC - Rutherford Appleton Laboratory Invol

Chilton Didcot Oxfordshire Didcot United Kingdom OX11 0QX

Chilton

NOTES TO SUPPLIER:

Involce to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

Date	110000000000		(EUR)	Tax	Net Amount (EUR)
- 10	1	Each	13,770.00	20%	13,770.00
	1	Each	300.00	20%	300.00
			1 Each	1 Each 13,770.00	1 Each 13,770.00 20%

Grand Total 14,070.00

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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