

Supplier: IMEC  
IMEC VZW  
Kapeldreef 75  
Leuven  
B-3001  
Belgium

Tel: --  
Fax: --

|               |                             |
|---------------|-----------------------------|
| <b>Order</b>  |                             |
| Order Date    | 03-FEB-2025                 |
| Revision      | 0                           |
| Revision Date |                             |
| Payment Terms | As per terms and conditions |

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

Ship to: STFC - RAL RAL  
STFC - RAL RAL  
Rutherford Appleton Laboratory  
Harwell Oxford  
Didcot  
United Kingdom  
OX11 0QX

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

NOTES TO SUPPLIER:

| Line | Part Number/Description   | Delivery Date | Quantity | UOM  | Unit Price (EUR) | Tax | Net Amount (EUR) |
|------|---------------------------|---------------|----------|------|------------------|-----|------------------|
| 1    | Supplier Item: [REDACTED] | [REDACTED]    |          | Each | [REDACTED]       | 0%  | [REDACTED]       |

Grand Total

21,900.00

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.ukbs.co.uk/media/zsddm31e/ukri-po-terms.pdf>

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VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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