Order

Purchase Order

		Order	
		Order Date	13-FEB-2024
Science and		Revision	0
Science and Technology		Revision Date	
Facilities Cou	ncil	Payment Terms	As per terms and conditions
Supplier: Rigaku Europe SE Hugenottenailee 167 Neu-isenburg		Invoices not quoting the PO number and the ship to details will be returned unpaid.	
63263 Germany			
Tel:			
Fax:			
			•
NOTES TO SUPPLIER:			



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.uksts.co.uk/services/procure/Documents/UKRIPOTCs.pdf

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VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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