



<b>Order</b>	<b>4070304780</b>
Order Date	24-NOV-2021
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Omron Electronics Ltd**  
Opal Drive  
Fox Milne  
Milton Keynes  
MK15 0DG  
United Kingdom  
Tel: 01908 258 258  
Fax:

**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 - DL DL**  
**STFC - DL DL**  
Daresbury Laboratory  
Daresbury Science and Innovation Campus  
Warrington  
United Kingdom  
WA4 4AD

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 (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: PLC Equipment for RAL Space LSTC Heating System	24-DEC-2021		Each			

Total 4,451.72 22,258.60  
Grand Total 26,710.32

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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