



Science and
Technology
Facilities Council

COPY

Order	
Order Date	
Revision	
Revision Date	
Payment Terms	As per terms and conditions

Supplier: Carl Zeiss Ltd (Zeiss)
ZEISS House Building 1030
Cambourne Business Park
Cambourne
Cambridge
CB23 6DW
United Kingdom

Tel:

Fax:

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

For all purchase order queries, please contact

For all invoicing queries, please contact

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:

This order is subject to the terms and conditions agreed within Contract ref GSS24262, no other terms and conditions are to be used for the duration of this Contract.

Quote Reference:

Quote No.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Axio Observer Duolink SR motor			Each			

Total 2,620.00 13,103.00

Grand Total 15,723.60

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.ukscs.co.uk/services/procure/Documents/UKRI/POTCs.pdf>

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VAT Registration Number GB 287 461 957

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