



Science and  
Technology  
Facilities Council

Supplier: NKT Photonics A/S  
Blokken 84  
Birkerød  
3460  
Denmark

Tel:  
Fax:

Order	
Order Date	24-OCT-2023
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.

For all purchase order queries, please contact  
P2PAdmin@uksbs.co.uk  
For all invoicing queries, please contact finance@uksbs.co.uk

Ship to: STFC - Ext ED3  
STFC - Ext ED3  
Dr. D. Voss  
Dept. Of Physics  
Edinburgh  
United Kingdom  
EH9 3JL

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: PILAS laser	20-DEC-2023	1	Each		0%	
2	Supplier Item: Delivery	20-DEC-2023	1	Each		20%	

Grand Total 12,685.00

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>

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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