



Science and
Technology
Facilities Council

Order	4070303868
Order Date	12-NOV-2021
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: Ocean Optics BV t/a Ocean Insight
GEOGRAAF 24
DUIVEN
6921
Netherlands
Tel: 0031 263190500
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 - 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 PO UKRI terms and conditions. [REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED] QEpro high-sensitivity spectrometer with back-thinned, TE-cooled CCD detector; Grating H6, installed (from 830nm)	20-DEC-2021	1	Each	[REDACTED]	0%	[REDACTED]

Grand Total 10,940.00

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>

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VAT Registration Number GB 287 461 957

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