



Science and  
Technology  
Facilities Council

Supplier: **Lindner SE**  
**Bahnhofstrasse 29**  
**Arnstorf**  
**94424**  
**Germany**  
Tel: **+4916 32975355**  
Fax:

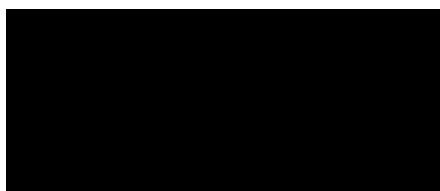
## COPY

Order	
Order Date	26-JUN-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:



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: [REDACTED] Raised Floor installation [REDACTED] [REDACTED]	29-SEP-2023	[REDACTED]	Each	[REDACTED]	0%	[REDACTED]

Grand Total 45,099.64

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 SE502087860801

STFC - Science & Technology Facilities Council

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