



Science and  
Technology  
Facilities Council

## COPY

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

Supplier: Creotech Instruments SA  
Gen.L.Okulickiego 7/9  
Piaseczno  
PL-05500  
Poland

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 - Rutherford Appleton Laboratory  
Chilton  
Didcot  
Oxfordshire  
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 GSS24385, no other terms and conditions are to be used for the duration of this Contract.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
1	Supplier Item: 1 WQ Booster Mainframe HL	05-JUL-2024		Each			
2	Supplier Item: 2 Transport with Insurance	05-JUL-2024		Each			

Grand Total 28,303.89

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.ukbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

## Commercial In Confidence

VAT Registration Number GB 287 461 957

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