



Order	4070382391
Order Date	26-JUN-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **WEKA AG**



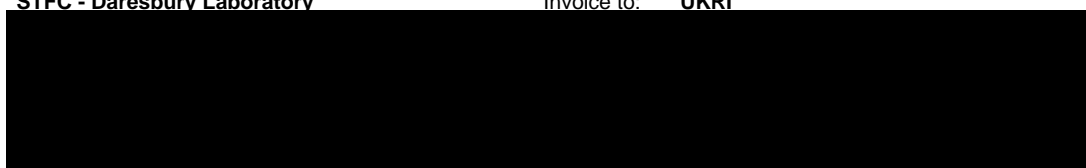
Tel:
Fax:

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



Ship to: **STFC - Daresbury Laboratory**

Invoice to: **UKRI**



NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (CHF)	Tax	Net Amount (CHF)
							2,042.00
							550.00
							368.00
							940.00
							200.00
							267.00
							128.00

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VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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STFC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at www.ukri.org

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (CHF)	Tax	Net Amount (CHF)
							128.00
							256.00
							128.00
							128.00
							128.00
							412.00
							437.00
							29.00
							174.00
							1,477.00
							1,512.00

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (CHF)	Tax	Net Amount (CHF)
							1,512.00
							1,584.00
							2,276.00
Grand Total							14,676.00

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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