



Science and
Technology
Facilities Council

COPY

Order	4070348316
Order Date	01-JUN-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Materialise UK Limited**
AMP Manufacturing Park
Brunel Way
Catcliffe
Sheffield
S60 5WG
United Kingdom
Tel: **+44 1142 541 249**
Fax: **+44 1143 520 092**

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 - Daresbury Laboratory**
Daresbury Laboratory
Daresbury Science and Innovation Campus
Warrington
United Kingdom
WA4 4AD

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 (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Magics Simulation Renewal	27-APR-2023					

Total 2,052.00 10,260.00
Grand Total 12,312.00

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

STFC - Science & Technology Facilities Council

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