

Supplier:	Laser 2000 (UK) Ltd
	Unit 9
	Avro Court
	Ermine Business Park
	Huntingdon
	PE29 6XS
	United Kingdom
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Fax

Order	
Order Date	27-JAN-2025
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.

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:		



Commercial In Confidence

VAT Registration Number GB 287 461 957 STFC - Science & Technology Facilities Council 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 (GBP)	Tax	Purchase Order 4070399786,0 Net Amount (GBP)
4	Supplier Item:			Each		20%	
5	Supplier Item:		I	Each		20%	
6	Supplier Item:			Each		20%	
					Total	8,966.28	44,831.40
					Grand Total		53,797.68

The term and conditions retailing to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to his Purchase Order and are specific to this Contract. Where the Contract number is not so cited, then our standard terms and conditions viil apply which are available at :- https://www.uksbs.co.uk/media/zsddm31e/ukri-po-terms.pdf

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