



Science and  
Technology  
Facilities Council

Supplier: Optogama UAB  
Mokslininku str 6B  
Vilnius  
LT-08412  
Lithuania

Tel:  
Fax:

<b>Order</b>	
Order Date	27-JUN-2024
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: 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:**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
1	Supplier Item:		1	Each	12,450.00	20%	12,450.00

Grand Total 12,450.00

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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