		Order	4070306935				
l.		Order Date	22-DEC-2021				
ЧĶ	Science and Technology Facilities Council	Revision	0				
		Revision Date					
Kil		Payment Te	erms As per terms and conditions				
Supplier:	Photon Lines Ltd Magenta 2 Brookhill Way		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				
	Banbury Oxon OX16 3ED United Kingdom	P2PAdmin@u					
Tel: Fax:							
Ship to:	STFC - RAL RAL STFC - RAL RAL Rutherford Appleton Laboratory Harwell Oxford 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 (GBP)	Тах	Net Amount (GBP)
1	Supplier Item: High power fiber laser (External Seeder)	28-FEB-2022		Each		20%	
					Total Grand Total	9,540.00	47,700.00 57,240.00

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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