



Supplier: **Huber Diffractionstechnik GmbH**  
**Sommerstrasse 4**  
**Rimsting**  
**D83253**  
**Germany**

Tel:  
 Fax:

Ship to: **STFC - RAL RAL**

**NOTES TO SUPPLIER:**

<b>Order</b>	
Order Date	31-MAY-2023
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

Invoice to: **UKRI**  
**C/O UK Shared Business Services Ltd**  
**Polaris House**  
**North Star Avenue**  
**Swindon**  
**United Kingdom**  
**SN2 1UH**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
1	Supplier Item: Quotation	26-SEP-2023				0%	

Grand Total 15,240.00

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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