



Science and
Technology
Facilities Council

Supplier: OMT Solutions BV
High Tech Campus 9
Eindhoven
5656AE
Netherlands

Tel:
Fax:

Order	
Order Date	06-MAR-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: A1. Tooling, setup and programming	30-AUG-2024	1	Each		20%	
2	Supplier Item: A2. Calibration	30-AUG-2024	1	Each		20%	
3	Supplier Item: A3. Measurements	30-AUG-2024	1	Each		20%	
4	Supplier Item: Additional Sample	30-AUG-2024	1	Each		20%	

Grand Total 53,650.00

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/UKRI/POTCs.pdf>

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VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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