

Supplier: Ophir Spiricon Europe GmbH Guerickeweg 7

64291 Darmstadt 64291 Germany

Tel: ..

Fax:

Ship to: STFC - RAL RAL STFC - RAL RAL

Rutherford Appleton Laboratory

Harwell Oxford
Didcot
United Kingdom

OX11 0QX NOTES TO SUPPLIER:

Order	4070338670		
Order Date	09-FEB-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: Array Beam Profling System	25-MAR-2023	ı	Each		0%	

Grand Total 35,841.00

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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STFC - Science & Technology Facilities Council

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