

COPY



Order	4070348770
Order Date	07-JUN-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Centre National de la Recherche Scientifique (CNRS)**
3 Rue Michel-Ange
Paris
France

Invoices not quoting the PO number and the ship to details will be returned unpaid.

For all purchase order queries, please contact

For all invoicing queries, please contact

Tel:

Fax:

Ship to: **STFC - UK Astronomy Technology Centre**
STFC - UK Astronomy Technology Centre
Royal Observatory
Blackford Hill
Edinburgh
United Kingdom
EH9 3HJ

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

NOTES TO SUPPLIER:

this order is subject to the Purchase Order terms and conditions, no other terms and conditions are to be used for the duration of this Contract.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
1	Supplier Item: PA/QA support - product quality assurance for HARMONI project. Kick off Meeting Minutes	30-JUN-2023					8,535.00
2	Supplier Item: PA/QA support - product quality assurance for HARMONI project Final Report and Presentation	31-OCT-2023					19,915.00
Grand Total							28,450.00

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 :-

Commercial In Confidence

VAT Registration Number [REDACTED]
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