



Science and
Technology
Facilities Council

Supplier: **AMC-Technologies SA**
Route Du Bois De Bay, 25B
Satigny
1242
Switzerland

Tel:
Fax:

Order	
Order Date	17-JUL-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 - Daresbury Laboratory**
Daresbury Laboratory
Daresbury Science and Innovation Campus
Warrington
United Kingdom
WA4 4AD

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 (CHF)	Tax	Net Amount (CHF)
1	Supplier Item: [REDACTED] Jigs for Alplde Stage 2. To manufacture and deliver as per the drawings and specification provided previous. [REDACTED]	18-OCT-2024	1	Each	[REDACTED]	20%	[REDACTED]

Grand Total 22,330.00

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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