



Supplier: Alter Technology Tuv Nord S.A.U
c/ TomasAlba Edison, 4
Parque Científico y Tecnológico Cartuja
Sevilla
41092
Spain

Order	
Order Date	01-FEB-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.

Ship to: STFC - RAL R100 2.06
STFC - RAL R100 2.06
RAL Space Science and Technology Facilities
Council
Rutherford Appleton Laboratory, Harwell
Campus
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 (USD)	Tax	Net Amount (USD)
1	Supplier Item: [REDACTED]	24-JUN-2024		Each		0%	

Grand Total 22,080.00

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.ukbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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STFC - Science & Technology Facilities Council

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