



**COPY**

Order	
Order Date	
Revision	
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **SAIREM**  


Tel:  
 Fax:

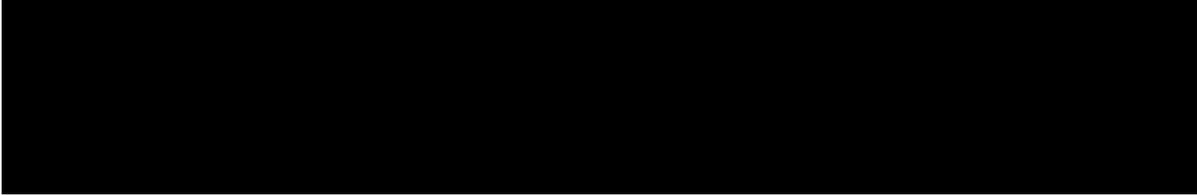
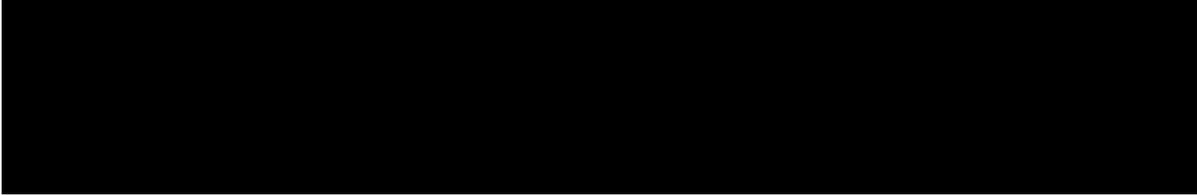
**Invoices not quoting the PO number and the ship to details will be returned unpaid.**

For all purchase order queries, please contact P2PAdmin@uksbs.co.uk  
For all invoicing queries, please contact finance@uksbs.co.uk

Ship to: **STFC - RAL RAL**  


Invoice to: **UKRI**  


**NOTES TO SUPPLIER:**

Line	Part Number/Description	Delivery	Quantity	UOM	Unit Price	Tax	Net Amount (EUR)
							11,980.00
							125.00
Grand Total							12,105.00

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/media/zsddm31e/ukri-po-terms.pdf>

**Commercial In Confidence**

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