

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

Purchase Order

Supplier: Carl Zelss Ltd (Zelss)

ZEISS House Building 1030 Cambourne Business Park

Cambourne Cambridge CB23 6DW United Kingdom

Tel: Fax: For all purchase order queries, please contact

Invoices not quoting the PO number and the ship to details

will be returned unpaid.

Ship to: NERC

NOTES TO SUPPLIER:



Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1				Each			14,369.25

Total 2,873.85 14,369.25 Grand Total 17,243.10

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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