

Supplier: OptoSigma Europe S.A.S.

3 Rue de la Terre de Feu

Les Ulis 91940 France

Tel: +33 (0) 1 69181700

Fax:

Ship to: STFC - RAL RAL STFC - RAL RAL

Rutherford Appleton Laboratory

Harwell Oxford

Didcot United Kingdom OX11 0QX

NOTES TO SUPPLIER:

This order is subject to the PO UKRI terms and conditions.

Order	4070299718					
Order Date	21-SEP-2021					
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

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
1	Supplier Item: Etalons for the Vulcan VISAR system	17-DEC-2021		Each		20%	
2	Supplier Item: Etalons for the Vulcan VISAR system	17-DEC-2021		Each		20%	
3	Supplier Item: Etalons for the Vulcan VISAR system	17-DEC-2021		Each		20%	
4	Supplier Item: Etalons for the Vulcan VISAR system	17-DEC-2021		Each		20%	
5	Supplier Item: Etalons for the Vulcan VISAR system	17-DEC-2021		Each		20%	

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

STFC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at www.ukri.org

Purchase Order

Line	Part Number/Description	Delivery Date	Quantity	MOU	Unit Price (EUR)	Tax	Net Amount (EUR)
6	Supplier Item: Etalons for the Vulcan VISAR system	17-DEC-2021		Each		20%	
7	Supplier Item: Etalons for the Vulcan VISAR system	17-DEC-2021		Each		20%	
8	Supplier Item: Etalons for the Vulcan VISAR system	17-DEC-2021		Each	g.	20%	
9	Supplier Item: Etalons for the Vulcan VISAR system	17-DEC-2021		Each	į.	20%	
10	Supplier Item: Etalons for the Vulcan VISAR systemDelivery	17-DEC-2021		Each			

Grand Total 15,902.00

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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