



COPY

Order	4070322354
Order Date	15-JUL-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **CAEN els s.r.l.**
VIA VETRAIA 11
VIAREGGIO (LU)
55049
Italy

Tel: [REDACTED]
Fax: [REDACTED]

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 - ESS - Sweden - Visiting Address**
Partikelgatan 2
224 84 Lund
Sweden

Invoice to: **UKRI**
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:

contact at STFC: [REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
1	Supplier Item: Loki detector back-end electronics [REDACTED] to quotation [REDACTED]	25-NOV-2022		[REDACTED]			[REDACTED]

Grand Total 26,840.00

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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