



|               |                             |
|---------------|-----------------------------|
| <b>Order</b>  | <b>4070331991</b>           |
| Order Date    | 25-NOV-2022                 |
| Revision      | 0                           |
| Revision Date |                             |
| Payment Terms | As per terms and conditions |

Supplier: **ScandiNova Systems AB**  
**Typsnittsgatan 15**  
**Uppsala**  
**75454**  
**Sweden**

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 - DL DL**  
**STFC - DL DL**  
**Daresbury Laboratory**  
**Daresbury Science and Innovation Campus**  
**Warrington**  
**United Kingdom**  
**WA4 4AD**

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

**NOTES TO SUPPLIER:**

[REDACTED]

| Line | Part Number/Description   | Delivery Date | Quantity | UOM  | Unit Price (GBP) | Tax | Net Amount (GBP) |
|------|---------------------------|---------------|----------|------|------------------|-----|------------------|
| 1    | Supplier Item: [REDACTED] | 31-JAN-2023   | 1        | Each | [REDACTED]       | 0%  | [REDACTED]       |
| 2    | Supplier Item: shipping   | 31-JAN-2023   | 1        | Each | [REDACTED]       |     | [REDACTED]       |

Grand Total 22,840.00

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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