

Supplier: SEDI-ATI Fibres Optiques

8 Rue Jean Mermoz Courcouronnes 91080

Tel: Fax:

Ship to:

91080 France

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Rutherford Appleton Laboratory

Harwell Oxford Didcot United Kingdom OX11 0QX COPY

OFT	
Order	
Order Date	
Revision	
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

For all invoicing queries, please contact

Invoice to: UKRI

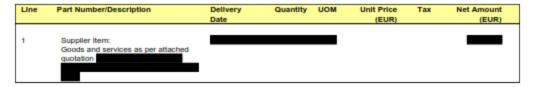
C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

NOTES TO SUPPLIER:

This order is subject to the terms and conditions agreed within Contract ref GSS24196, no other terms and conditions are to be used for the duration of this Contract.

Please mark delivery for the attention of



Grand Total 34,890.00

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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