



Science and
Technology
Facilities Council

COPY

Order	4070306382
Order Date	14-DEC-2021
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Zemax Europe Ltd**
8 Riverside Business Park
Stoney Common Road
Stansted
CM24 8PL
United Kingdom
Tel: 01279 810911
Fax:

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

Ship to: **STFC - UK Astronomy Technology Centre**
STFC - UK Astronomy Technology Centre
Royal Observatory
Blackford Hill
Edinburgh
United Kingdom
EH9 3HJ

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

NOTES TO SUPPLIER:

per supplier quote: DDaT Ref: DDaT21578

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: license migration and renewal as per quote	24-DEC-2021		Each			

Total 2,927.52 14,637.60
Grand Total 17,565.12

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.ukpbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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VAT Registration Number GB 287 461 957

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