		С	OPY					
			Order					
	Science and Technology		Order Date)				
			Revision				_	
48			Revision D	ate				
КL	Facilities Council		Payment T	erms		per term	s and	
Supplier:	Thoriabs Ltd 204 Lancaster Way Ely		Invoices not quoting the PO number and the ship to details will be returned unpaid.					
	Cambridgeshire CB6 3NX United Kingdom			For all purchase order queries, please contact				
Tel: Fax:								
Ship to:	STFC - RAL RAL STFC - RAL RAL Rutherford Appleton Laboratory Harwell Oxford Didcot United Kingdom OX11 0QX		Invoice to:	UKRI C/O UK Sha Polaris Hou North Star Swindon United King SN2 1UH	use Avenue	ess Service	es Ltd	
This order i	SUPPLIER: s subject to the terms and conditions a n of this Contract. umber	greed within Cor	ntract ref GSS24	1943, no other	terms and (conditions a	re to be used for	

		Date		(GBP)	(GBP)
1	Supplier Item: Laser 2380 wavenumbers		Each	20%	
2	Supplier Item: Laser 2343.3 wavenumbers		Each	20%	
3	Supplier Item: Test mount (metric).		Each	20%	
4	Supplier Item: Shipping and handling		Each	20%	

Total	6,550.67	32,753.36
Grand Total		39,304.03

Commercial In Confidence

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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.ukrl.org OFFICIAL



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/media/zsddm31e/ukrl-po-terms.pdf

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