



Science and  
Technology  
Facilities Council

<b>Order</b>	<b>4070338291</b>
Order Date	07-FEB-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Ohara GmbH**  
**Nordring 30A**  
**Hofheim**  
**65719**  
**Germany**  
Tel: **49061 92965050**  
Fax: **49061 92965051**

Invoices not quoting the PO number and the ship to details will be returned unpaid.



Ship to: **STFC - Rutherford Appleton Laboratory**  
**Chilton**  
**Didcot**  
**Oxfordshire**  
**Didcot**  
**United Kingdom**  
**OX11 0QX**

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

**NOTES TO SUPPLIER:**  
Suppliers Terms - GSS23138

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
1				Each		0%	54,567.00
2				Each		0%	390.00

Grand Total 54,957.00

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

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VAT Registration Number GB 287 461 957

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will apply which are available at :- <https://www.uksbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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