



Order	4070321402
Order Date	01-JUL-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **FEI SAS (FEI Visualization Sciences Group)**
39 rue d'Armagnac
Quai 8.2 - Imm E2
Bordeaux
33800
France
 Tel: ..
 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:

DDaT22286 - As per quote - Supplier Terms and Conditions apply

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
1	Supplier Item: [REDACTED]	24-JUN-2022	1	Each	[REDACTED]	0%	[REDACTED]
2	Supplier Item: [REDACTED] - 1 Year Maintenance	24-JUN-2022	1	Each	[REDACTED]	0%	[REDACTED]

Grand Total 13,949.00

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

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