



Science and
Technology
Facilities Council

Order	4070311599
Order Date	21-FEB-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Proto Labs Inc**
5540 Pioneer Creek Drive
Maple Plain
MN
55359
United States
Tel: 76347 93680
Fax:

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

For all purchase order queries, please contact
P2PAdmin@uksbs.co.uk
For all invoicing queries, please contact finance@uksbs.co.uk

Ship to: **STFC - Ext SH2**
STFC - Ext SH2
Department of Physics and Astronomy
Hicks Building, University of Sheffield
Sheffield
United Kingdom
S3 7RH

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

NOTES TO SUPPLIER:

[REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
1	[REDACTED] U&V Foot [REDACTED]	30-DEC-2021	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]
2	[REDACTED] X&G Foot [REDACTED]	30-DEC-2021	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]
3	[REDACTED] [REDACTED] SCALED.STEP (U & V-Side)	30-DEC-2021	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]

Grand Total 16,663.00

Commercial In Confidence

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.ukri.org

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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