



Science and
Technology
Facilities Council

Supplier: **Coherent Europe BV**
Smart Business Park
Kanaalweg 18a
Utrecht
The Netherlands
3526 KL
Netherlands
Tel: **00000 000000**
Fax:

Order	4070313184
Order Date	07-MAR-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

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 - DL DL**
STFC - DL DL
Daresbury Laboratory
Daresbury Science and Innovation Campus
Warrington
United Kingdom
WA4 4AD

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 (GBP)	Tax	Net Amount (GBP)
1	[REDACTED] XTAL EVOL [REDACTED]	23-MAR-2022	1	Each	[REDACTED]	0%	[REDACTED]
2	[REDACTED] Mirror Flat: [REDACTED]	23-MAR-2022	1	Each	[REDACTED]	0%	[REDACTED]

Grand Total 10,556.00

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

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VAT Registration Number GB 287 461 957

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