



Science and
Technology
Facilities Council

Supplier: **Creotech Instruments SA**
Gen.L.Okulickiego 7/9
Piaseczno
PL-05500
Poland
Tel: **+48 22 2464576**
Fax:

Order	4070318616
Order Date	19-MAY-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 - 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:

[REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
1	[REDACTED] 1 QUARTIQ Booster firmware [REDACTED]	01-AUG-2022	[REDACTED]	Each	[REDACTED]	0%	[REDACTED]
2	[REDACTED] 2 Booster HL [REDACTED]	01-AUG-2022	[REDACTED]	Each	[REDACTED]	0%	[REDACTED]
3	[REDACTED] 3 Transport with insurance [REDACTED]	01-AUG-2022	[REDACTED]	Each	[REDACTED]	0%	[REDACTED]

Grand Total 32,460.00

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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