

COPY



Order	4070366244
Order Date	09-JAN-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **N.T.I Measure**
Genabum Park / Bat.B
27 Bis Rue Du Petit Pont
Orleans
45000
France
 Tel: **+33 683708979**
 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 - Chilbolton Observatory**
STFC - Chilbolton Observatory
Chilbolton Observatory
Drove Road Chilbolton
Stockbridge
United Kingdom
SO20 6BJ

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

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: FOIA Section 43 Commercial Photogrammetry Equipment as listed FOIA Section 43 Comma	21-MAR-2024	1	Each	86,695.69	20%	86,695.69

Grand Total 86,695.69

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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