



Supplier: **Mirion Technologies IST Limited**  
**2 Columbus Drive**  
**Southwood Business Park**  
**Farnborough**  
**Hampshire**  
**GU14 0NZ**  
**United Kingdom**

Tel: FOIA Section 40 Personal Information  
 Fax:

Ship to: **STFC - RAL RAL**  
**STFC - RAL RAL**  
**Rutherford Appleton Laboratory**  
**Harwell Oxford**  
**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**

**COPY**

Order	<b>FOIA Section 43 Commercial</b>
Order Date	
Revision	
Revision Date	
Payment Terms	

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

For all purchase order queries, please contact

**FOIA Section 40 Personal Information**

**NOTES TO SUPPLIER:**

**FOIA Section 40 Personal Information**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
<b>FOIA Section 43 Commercial</b>					67,088.00	20%	67,088.00

Total 13,417.60      67,088.00  
 Grand Total                      80,505.60

**Commercial In Confidence**

VAT Registration Number GB 287 461 957  
 STFC - Science & Technology Facilities Council

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
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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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