

COPY



Order	4070374916
Order Date	26-MAR-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Oxford Instruments Nanotechnology Tools Limited**
T/A Oxford Instruments NanoScience
Tubney Woods
Abingdon
Oxfordshire
OX13 5QX
United Kingdom

Tel: [Redacted]
 Fax: [Redacted]

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:
 AS per TRANSFER OF EQUIPMENT AGREEMENT

Reference documents:
 Transfer of Equipment Agreement 02022024 signed (1).pdf

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: NQCC - Oxford Instrument - MX3 - [Redacted]	31-MAR-2024		Each			240,000.00

FOIA Section 43 Commercial
 [Redacted]

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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