

Supplier: Photonic Solutions Ltd

Unit 2.2 Quantum Court

Heriot-Watt University Research Park

Edinburgh EH14 4AP United Kingdom

Tel: Fax:

Ship to: STFC - RAL RAL STFC - RAL RAL

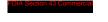
Rutherford Appleton Laboratory

Harwell Oxford Didcot United Kingdom OX11 0QX

NOTES TO SUPPLIER:

On UKRI PO terms and conditions

Reference documents:



COPY

Order	4070375119			
Order Date	27-MAR-2024			
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

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Quantel glass laser flash lamps	29-MAR-2024	1	Each	39,697.00	20%	39,697.00

Total 7,939.40 39,697.00
Grand Total 47,636.40

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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STFC - Science & Technology Facilities Council

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