			Order		4070377851
	Science and Technology Facilities Council		Order Date		02-MAY-2024
			Revision		0
44			Revision Date		
			Payment Terms		As per terms and conditions
Supplier: Tel:	Aperture Optical Sciences Inc. 170 Pond View Drive Meriden CT 06450 United States		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		
Fax:					
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	
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1	Supplier Item: FOIA Section 43 Commercial	24-APR-2025	1		

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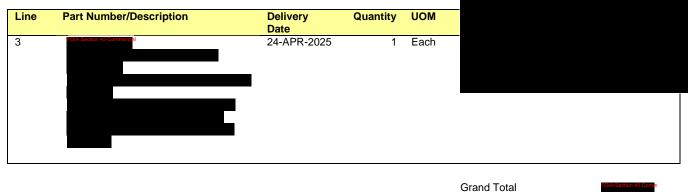
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The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to this Purchase Order and are specific to this Contract. Where the Contract number is not so cited, then our standard terms and conditions will apply which are available at :- https://www.uksbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf

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