

COPY



Order	4070382029
Order Date	21-JUN-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Walischmiller Engineering GmbH**
Schiebstattweg 16
Markdorf
88677
Germany
 Tel: **+49 7544 95140**
 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 - Ext FL1**
STFC - Ext FL1
Wilson And Kirk Roads
60510
Batavia
United States

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

NOTES TO SUPPLIER:
 Subject to UKRI Terms and Conditions

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: THROUGH-WALL TELEMANIPULATORS FOR LBNF TARGET REMOTE HANDLING	31-MAY-2025	1	Each	FOIA Section 43 Compliant	0%	FOIA Section 43 Compliant

Grand Total 165,728.00

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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