

Supplier: Leica Microsystems (UK) Ltd

LARCH HOUSE

WOODLANDS BUSINESS PARK

BRECKLAND LINDFORD WOOD **MILTON KEYNES MK14 6FG United Kingdom**

Tel: 01908 577650

Fax:

Ship to: STFC - Rutherford Appleton Laboratory

Chilton Didcot Oxfordshire **Didcot United Kingdom OX11 0QX**

NOTES TO SUPPLIER:

COPY

Order	4070372728			
Order Date	06-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:

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: STED laser upgrade and installation	31-MAR-2024		Each			52,072.00

52,072.00 Total 10,414.40 **Grand Total** 62,486.40

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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