

**COPY**



<b>Order</b>	<b>4070379159</b>
Order Date	17-MAY-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **EGKenn Vacuum Technology SP. Z O. O.**  
**Krzyszowska 75B**  
**Bilgoraj**  
**23-400**  
**Poland**  
 Tel: **+4478 7147577**  
 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 - Daresbury Laboratory**  
**Daresbury Laboratory**  
**Daresbury Science and Innovation Campus**  
**Warrington**  
**United Kingdom**  
**WA4 4AD**

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

**NOTES TO SUPPLIER:**  
 ON UKRI PO terms and conditions

**Reference documents:**

FOIA Section 43 Comm

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: FOIA Section 43 Commercial	06-SEP-2024	1	Each	51,684.00	0%	51,684.00

Grand Total 51,684.00

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>

**Commercial In Confidence**

VAT Registration Number GB 287 461 957

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