

Supplier: Oxford Instruments Nanotechnology Tools

Limited

T/A Oxford Instruments NanoScience

Tubney Woods Abingdon Oxfordshire OX13 5QX United Kingdom 01865 393200

Tel: Fax:

Ship to: STFC - Rutherford Appleton Laboratory

Chilton
Didcot
Oxfordshire
Didcot
United Kingdom
OX11 0QX

NOTES TO SUPPLIER:

Order	4070364840
Order Date	12-DEC-2023
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: FOIA Section 43 Commercial	15-MAR-2024	1	Each	21,700.00	20%	21,700.00
2	Supplier Item: FOIA Section 43 Commercial	15-MAR-2024	1	Each	1,569.00	20%	1,569.00
3	Supplier Item: FOIA Section 43 Commercial	15-MAR-2024	2	Each	1,400.00	20%	2,800.00
4	Supplier Item: FOIA Section 43 Commercial	15-MAR-2024	1	Each	600.00	20%	600.00

Commercial In Confidence

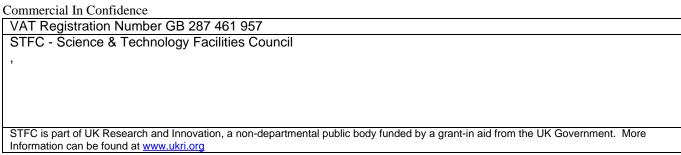
VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

STFC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at www.ukri.org

							4070364840,0
Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
5	Supplier Item: FOIA Section 43 Commercial	15-MAR-2024	4	Each	1,936.00	20%	7,744.00
6	Supplier Item: FOIA Section 43 Commercial	15-MAR-2024	4	Each	597.00	20%	2,388.00
7	Supplier Item: FOIA Section 43 Commercial	15-MAR-2024	20	Each	133.00	20%	2,660.00
8	Supplier Item: FOIA Section 43 Commercial	15-MAR-2024	32	Each	476.00	20%	15,232.00
9	Supplier Item: FOIA Section 43 Commercial	15-MAR-2024	32	Each	686.00	20%	21,952.00
10	Supplier Item: FOIA: Section 43 Commercial	15-MAR-2024	84	Each	133.00	20%	11,172.00
11	Supplier Item: FOIA Section 43 Commercial	15-MAR-2024	4	Each	136.00	20%	544.00
12	Supplier Item: FOIA Section 43 Commercial	15-MAR-2024	72	Each	133.00	20%	9,576.00
13	Supplier Item:	15-MAR-2024	1	Each	600.00	20%	600.00
14	Supplier Item: FOIA Section 43 Commercial	15-MAR-2024	1	Each	450.00	20%	450.00

Total 19,797.40 98,987.00



Purchase Order 4070364840,0

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
					Grand Total		118,784.40

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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