



Order	4070364840
Order Date	12-DEC-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Oxford Instruments Nanotechnology Tools Limited**
T/A Oxford Instruments NanoScience
Tubney Woods
Abingdon
Oxfordshire
OX13 5QX
United Kingdom
01865 393200

Tel:
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 - 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

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: FOIA Section 43 Commercial [REDACTED]	15-MAR-2024	1	Each	21,700.00	20%	21,700.00
2	Supplier Item: FOIA Section 43 Commercial [REDACTED]	15-MAR-2024	1	Each	1,569.00	20%	1,569.00
3	Supplier Item: FOIA Section 43 Commercial [REDACTED]	15-MAR-2024	2	Each	1,400.00	20%	2,800.00
4	Supplier Item: FOIA Section 43 Commercial [REDACTED]	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

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

Total 19,797.40 98,987.00

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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.ukpbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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