

COPY



Order	4070385451
Order Date	01-AUG-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Lasermet Ltd**
Lasermet House
137 Hankinson Road
Bournemouth
BH9 1HR
United Kingdom
 Tel: **01202 770740**
 Fax: **01202 770730**

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: Quilt - Lasermet - Laser safety Integration systems	31-JUL-2024		Each			64,392.49

Total 12,878.50 64,392.49
 Grand Total 77,270.99

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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