



Supplier: **FEI UK Ltd**  
**C/O Oakwood Corporate Services Ltd**  
**1 Ashley Road**  
**Altrincham**  
**WA14 2DT**  
**United Kingdom**  
 Tel: **0207 949 0374**  
 Fax:

Ship to: **STFC - RAL RAL**  
**STFC - RAL RAL**  
**Rutherford Appleton Laboratory**  
**Harwell Oxford**  
**Didcot**  
**United Kingdom**  
**OX11 0QX**

**NOTES TO SUPPLIER:**

**FOIA Section 43 Commercial**

<b>Order</b>	<b>FOIA Section 43 Commercial</b>
Order Date	
Revision	
Revision Date	
Payment Terms	

Invoices not quoting the PO number and the ship to details will be returned unpaid.

**FOIA Section 40 Personal Information**

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)
<b>FOIA Section 43 Commercial</b>							20,322.00
<b>FOIA Section 43 Commercial</b>							20,322.00
<b>FOIA Section 43 Commercial</b>							20,322.00
<b>FOIA Section 43 Commercial</b>							20,322.00

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](http://www.ukri.org)

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)

Total 16,257.60 81,288.00  
Grand Total 97,545.60

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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