

**COPY**



<b>Order</b>	<b>4070387469</b>
Order Date	28-AUG-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Schafter+Kirchhoff GmbH**  
**Kieler Str 212**  
**Hamburg**  
**Germany**  
**D22525**  
**Germany**  
Tel: **040 85 39 97-0**  
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:**  
As per quotation 734886

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
1	Supplier Item: PMC-400Si-3-18E-500 PMC-400Si-3-18E-500as per Quotation: 734886	10-NOV-2024	14	Each	774.25	0%	10,839.50
2	Supplier Item: PMC-400Si-3-18E-1000 PMC-400Si-3-18E-1000as per Quotation: 734886	10-NOV-2024	6	Each	1,050.70	0%	6,304.20
3	Supplier Item: PMC-460Si-L-3-18E-500 PMC-460Si-L-3-18E-500as per Quotation: 734886	10-NOV-2024	3	Each	788.50	0%	2,365.50
4	Supplier Item: PMC-460Si-L-3-18E-1000 PMC-460Si-L-3-18E-1000as per Quotation: 734886	10-NOV-2024	2	Each	1,080.15	0%	2,160.30

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 <a href="http://www.ukri.org">www.ukri.org</a>

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
5	Supplier Item: PMC-630-3-18-500 PMC-630-3-18-500as per Quotation: 734886	10-NOV-2024	3	Each	499.70	0%	1,499.10
6	Supplier Item: PMC-630-3-18-1000 PMC-630-3-18-1000as per Quotation: 734886	10-NOV-2024	2	Each	690.65	0%	1,381.30
7	Supplier Item: PMC-980-3-18-500 PMC-980-3-18-500as per Quotation: 734886	10-NOV-2024	9	Each	471.20	0%	4,240.80
8	Supplier Item: PMC-980-3-18-1000 PMC-980-3-18-1000as per Quotation: 734886	10-NOV-2024	8	Each	634.60	0%	5,076.80
9	Supplier Item: PMC-400Si-3-18E-1000 PMC-400Si-3-18E-1000Special request: Cut-off <393 nmas per Quotation: 734886	10-NOV-2024	2	Each	1,050.70	0%	2,101.40
10	Supplier Item: Shipping Feeas per Quotation: 734886	10-NOV-2024	1	Each	57.90	20%	57.90

Grand Total 36,026.80

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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