

COPY



Order	4070388037
Order Date	04-SEP-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **OPTIMAX SYSTEMS INC**
6367 DEAN PARKWAY
ONTARIO
NY
14519
United States
 Tel: **585 2651020**
 Fax: **585 2651033**

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 Q117847-c and pre-agreed Ts&Cs

FOIA Section 40 Personal Information

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
1	Supplier Item: WP5 - Optimax - 14,900 mm f/l 2.5 degree off axis parabolic mirror - EPAC-PAR-CCZC-270-BBHR-45-24 - Quote ref:Q117847-c	05-FEB-2025	1	Each	57,200.00	0%	57,200.00
2	Supplier Item: WP5 - Optimax - NRE/Set up - Quote ref:Q117847-c	05-FEB-2025	1	Each	9,750.00	0%	9,750.00

Grand Total 66,950.00

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/procurement/suppliers/>

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VAT Registration Number GB 287 461 957

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