

COPY



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|---------------|-----------------------------|
| Order | 4070390015 |
| Order Date | 27-SEP-2024 |
| Revision | 0 |
| Revision Date | |
| Payment Terms | As per terms and conditions |

Supplier: **Andor Technology Ltd**
7 Millennium Way
Springvale Business Park
Belfast
BT12 7AL
United Kingdom
 Tel: **02890 237 126**
 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 quotations TRM200924CLF-ISTAR and TRM200924CLF-SR500

| Line | Part Number/Description | Delivery Date | Quantity | UOM | Unit Price (GBP) | Tax | Net Amount (GBP) |
|------|---|---------------|----------|-----|------------------|-----|------------------|
| 1 | Supplier Item: TRM200924CLF-ISTA Andor ISTAR-SCMOS-18U-63 Detector | 31-JAN-2025 | | | | | |
| 2 | Supplier Item: TRM200924CLF-SR5 Andor Shamrock 500i imaging spectrometer, gratings, and software. | 31-JAN-2025 | | | | | |

FOIA Section 43 Commercial

Total 14,924.20 74,621.00
 Grand Total 89,545.20

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/media/zsddm31e/ukri-po-terms.pdf>

Commercial In Confidence

VAT Registration Number GB 287 461 957
 STFC - Science & Technology Facilities Council

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