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Science and	Order Date		01-OCT-2024		
	Revision		0		
Technology	Revision D	late			
Facilities Council	Payment 1	erms	As per terms and conditions		
CERN (European Organization For Nuclear Research) CERN Einenen and Administrative Processor	Invoices not quoting the PO number and the ship to details will be returned unpaid.				
Dept Geneva 23 CH-1211	For all purchase order queries, please contact P2PAdmin@uksbs.co.uk For all invoicing queries, please contact finance@uksbs.co.uk				
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			
	CERN (European Organization For Nuclear Research) CERN Finance and Administrative Processes Dept Geneva 23 CH-1211 Switzerland STFC - Rutherford Appleton Laboratory Chilton Didcot Oxfordshire Didcot United Kingdom OX11 0QX SUPPLIER:	Science and Technology Facilities Council Order Date Revision CERN (European Organization For Nuclear Research) CERN Finance and Administrative Processes Dept Geneva 23 CH-1211 Switzerland Invoices no will be return For all purch P2PAdmin@ For all invoic STFC - Rutherford Appleton Laboratory Chilton Didcot Oxfordshire Didcot United Kingdom OX11 0QX Invoice to:	Science and Technology Facilities Council Order Date Revision CERN (European Organization For Nuclear Research) CERN Finance and Administrative Processes Dept Geneva 23 CH-1211 Switzerland Invoices not quoting the PO no will be returned unpaid. STFC - Rutherford Appleton Laboratory Chilton Didcot Oxfordshire Didcot United Kingdom OX11 0QX Invoice to: UKRI C/O UK Shared E Polaris House North Star Avenu Swindon United Kingdom OX11 0QX		

COPY Order

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (CHF)	Тах	Net Amount (CHF)
1	Supplier Item: Copper Cavity as per attached documents	20-MAR-2025	FO	IA Se	ection 43	B Co	mmercial
					Grand Total		45,000.00

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

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