



**COPY**

Order
Order Date
Revision
Revision Date
Payment Terms

FOIA Section 43 Commercial

Supplier: **Horiba UK Limited**  
**Kyoto Close**  
**Summerhouse Road**  
**Moulton Park**  
**Northampton**  
**NN3 6FL**  
**United Kingdom**  
 Tel: **01604 542500**  
 Fax:

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

FOIA Section 40 Personal Information

Ship to: **STFC - RAL RAL**  
**STFC - RAL RAL**  
**Rutherford Appleton Laboratory**  
**Harwell Oxford**  
**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**

FOIA Section 43 Commercial

Contract Dates 14 October 2024 - 28 March 2025.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
FOIA Section 43 Commercial							33,446.00
Total						6,689.20	33,446.00
Grand Total							40,135.20

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.ukpbs.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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