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Order	4070393950
Order Date	13-NOV-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **VSM Instruments Ltd**
c/o DSG Chartered Accountants
Unit 5 Evolution House
Lakeside Business Village
Ewloe
CH5 3XP
United Kingdom
 Tel: **07771 727530**
 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 - 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

NOTES TO SUPPLIER:
 As per quotation QU-0029

FOIA Section 43 Commercial

Line	Part Number/Description	Delivery Date	Quantity	UOM
1	Supplier Item: LEED optics. Quotation: QU0029	21-MAR-2025	1	Each

Total 5,325.80 26,629.00
 Grand Total 31,954.80

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.uksbs.co.uk/media/zsddm31e/ukri-po-terms.pdf>

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