		Order		4070378346		
		Order Date	Э	09-MAY-2024		
	Science and Technology Facilities Council	Revision		0		
44		Revision D	Date			
K L		Payment 1	Ferms	As per terms and conditions		
Supplier:	Canon Europa NV Bovenkerkerweg 59 Amstelveen	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				
Tel: Fax:	1185 XB Netherlands +31 207145254					
Ship to:	STFC - UK Astronomy Technology Centre STFC - UK Astronomy Technology Centre Royal Observatory Blackford Hill Edinburgh United Kingdom EH9 3HJ	Invoice to:	UKRI C/O UK Shared Polaris House North Star Aven Swindon United Kingdom SN2 1UH			
	United Kingdom		United Kingdom	1		

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Тах	Net Amount (GBP)
1	Supplier Item: METIS LMS IFU M5 per ^{HOIA Sucion As Comments}	31-JAN-2025	1	Each	105,000.00	20%	105,000.00

Grand Total 105,000.00

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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