



Supplier: **Mirion Technologies IST Limited**

2 Columbus Drive

Southwood Business Park

Farnborough Hampshire **GU14 0NZ United Kingdom** 01252 375137

Tel: 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

STFC - RAL RAL Ship to:

STFC - RAL RAL

Rutherford Appleton Laboratory

Harwell Oxford Didcot

Section 43 Commercia

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon

United Kingdom SN2 1UH

OIA Section 43 Commercia

antity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
	Each			77,890.00

Total 15,578.00 77,890.00 **Grand Total** 93,468.00

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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