

REVISION



Order	4070393212
Order Date	04-NOV-2024
Revision	2
Revision Date	11-NOV-2024
Payment Terms	As per terms and conditions

Supplier: **NKT Photonics A/S**
Blokken 84
Birkerød
3460
Denmark
 Tel: **+4543 483900**
 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 - 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

NOTES TO SUPPLIER:

FOIA Section 43 Commercial

REVISED PURCHASE ORDER

FOIA Section 43 Commercial

Line
1
2

Grand Total 75,830.00

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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VAT Registration Number GB 287 461 957
 STFC - Science & Technology Facilities Council

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