



Order	4070396736
Order Date	13-DEC-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Toptica Photonics AG**
Lochhamer Schlag 19
Graefelfing
Munich
D 82166
United Kingdom
 Tel: **490 89858370**
 Fax: **490 8985837200**

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

FOIA Section 43 Commercial

Total	36,399.00	181,995.00
Grand Total		218,394.00

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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