

COPY



Order	4070397360
Order Date	24-DEC-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Toptica Photonics SAS**
11 Avenue de Canteranne
Pessac
33600
France
 Tel: **33547 745590**
 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:
 As per quotation JEQ2059

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	FOIA Section 43 Commercial [REDACTED]	[REDACTED]					[REDACTED]

Grand Total 179,460.00

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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