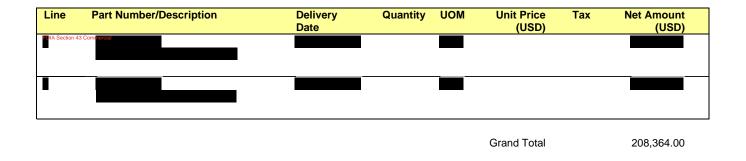
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		Order Date	)	16-JAN-2025
Λk		Revision		0
		Revision Date		
		Payment T	erms	As per terms and conditions
Supplier:	Stable Laser Systems, Inc 4946 63rd St Suite B Boulder	Invoices not quoting the PO number and the ship to d will be returned unpaid.		mber and the ship to details
	CO 80301 United States	For all purchase order queries, please contact P2PAdmin@uksbs.co.uk For all invoicing queries, please contact finance@uksbs.co.uk		
Tel: Fax:	+1303 5420427			
Ship to:	STFC - Rutherford Appleton Laboratory Chilton Didcot Oxfordshire Didcot United Kingdom OX11 0QX	Invoice to:	UKRI C/O UK Shared B Polaris House North Star Avenu Swindon United Kingdom SN2 1UH	usiness Services Ltd e
NOTES TO SUPPLIER: FOIA Section 43 Commercial				

COPY Order



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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