

COPY



Order	4070332434
Order Date	30-NOV-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Optogama UAB**
Mokslininku str 6B
Vilnius
LT-08412
Lithuania
Tel: **+3705 2194884**
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:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
1	Supplier Item: FOIA Section 43 Commercial [Redacted]	01-MAY-2023	1	Each	25,000.00	20%	FOIA
2	Supplier Item: FOIA Section 43 Commercial [Redacted] FOIA Section	01-MAY-2023	1	Each	15,000.00	20%	FOIA
3	Supplier Item: FOIA Section 43 Commercial [Redacted]	01-MAY-2023	1	Each	7,000.00	20%	FOIA

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
4	Supplier Item: FOIA Section 43 Commercial [REDACTED]	01-MAY-2023	1	Each	5,000.00	20%	FOIA

Grand Total 52,000.00

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/services/procure/Documents/UKRIPOTCs.pdf>

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