

COPY



Order	4070332917
Order Date	06-DEC-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Coherent Europe BV**
Smart Business Park
Kanaalweg 18a
Utrecht
The Netherlands
3526 KL
Netherlands
 Tel: **00000 000000**
 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:

Please ship to:
FOIA
 G28, R92,
 Rutherford Appleton Laboratory,
 Harwell, Oxford,
 OX11 0FA

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: FOIA Section 43	30-MAR-2023	1	Each	112,437.00	0%	112,437.00

Grand Total 112,437.00

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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