



<b>Order</b>	<b>4070334205</b>
Order Date	19-DEC-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Faro Technologies UK Ltd**  
**Unit 1A Great Central Way**  
**Butlers Leap**  
**Rugby**  
**CV21 3XH**  
**United Kingdom**  
**02476 973000**

Tel:  
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 - RAL R100 G.54**  
**STFC - RAL R100 G54**  
**RAL Space, Science and Technology**  
**Facilities Council**  
**Rutherford Appleton Laboratory, Harwell**  
**Campus**  
**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:**

Quotation references 20478714 & 20478715

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Faro Gauge Max arm.	09-JAN-2023	1	Each	32,710.63	20%	32,710.63
2	Supplier Item: Faro Quantum replacement probes and accessories.	09-JAN-2023	1	Each	1,436.56	20%	1,436.56

Total 6,829.44 34,147.19  
Grand Total 40,976.63

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>

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

STFC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at [www.ukri.org](http://www.ukri.org)

**From:** FOIA Section 40 Personal Information  
**To:** [Redacted]  
**Cc:** [Redacted]  
**Subject:** RE: UKRI Science and Technology Facilities Council - Copy of Purchase Order: 4070334205  
**Date:** 21 December 2022 16:44:33  
**Attachments:** [image002.png](#)

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FOIA Section 40 Personal Information

I can confirm that FARO never invoice prior to good or services being delivered.

This also applies to training too, courses are completed before we invoice.

Il send this to our order handling team and advise if there's any further issues.

FOIA Section 40 Personal Information

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FOIA Section 40 Personal Information

**Sent:** 21 December 2022 16:17

FOIA Section 40 Personal Information

**Subject:** RE: UKRI Science and Technology Facilities Council - Copy of Purchase Order: 4070334205

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**If you have clicked a link in this message with unexpected results, call IT immediately**

Hi FOIA Section 40 Personal Information

We can accept the FARO terms and conditions with the following note on payment terms 1.0

**1.0 Payment of Purchase Price**

- Subject to credit approval by FARO and except as otherwise expressly set forth in an Order, the Purchase Price for Product shall be paid to FARO within thirty (30) days from the date of FARO's invoice. If FARO determines not to extend credit to Purchaser, FARO reserves the right to require Purchaser to pay for Product by wire transfer prior to shipment. FARO shall be entitled to issue an invoice upon shipment of Product. FARO has the right to charge interest on late Purchase Price payments at a rate of 1.5% per month (18% per annum).

1. **UKRI agree to payment terms of 30 days from date of invoice, which is after delivery is received and booked in. UKRI are not able to pay for goods prior to shipment.**

I trust this is acceptable for FARO.

Kind regards,

FOIA Section 40 Personal Information

Procurement Manager

FOIA Section 40 Personal Information

Rutherford Appleton Laboratory | Harwell Campus | Didcot | OX11 0QX | United Kingdom



Science and  
Technology  
Facilities Council

From: FOIA Section 40 Personal Information

Sent: 21 December 2022 15:49

To: FOIA Section 40 Personal Information

Cc:

Subject: RE: UKRI Science and Technology Facilities Council - Copy of Purchase Order: 4070334205

You don't often get email from [steven.nutt@faro.com](mailto:steven.nutt@faro.com). [Learn why this is important](#)

FOIA Section 40 Personal Information

Thanks for your order, are we ok to process this on FARO T&CS (attached) ?

FOIA Section 40 Personal Information

FARO Technologies UK LTD | Great Central Way | Rugby | CV21 3XH  
Office: +44 2476 973 016

FOIA Section 40 Personal Information

From: FOIA Section 40 Personal Information

Sent: FOIA Section 40 Personal Information

To:

Cc:

Subject: UKRI Science and Technology Facilities Council - Copy of Purchase Order: 4070334205

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FOIA Section 40 Personal Information

Please find attached Copy of Purchase Order 4070334205. This was sent today via our ERP system to: [support@faro-europe.com](mailto:support@faro-europe.com)

Associated FARO quotations are attached for reference.

Kind regards,

FOIA Section 40 Personal Information

Procurement Manager  
Science and Technology Facilities Council, UK Research and Innovation

FOIA Section 40 Personal Information



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