

COPY



Order	4070339351
Order Date	16-FEB-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Leica Microsystems (UK) Ltd**
LARCH HOUSE
WOODLANDS BUSINESS PARK
BRECKLAND
LINFORD WOOD
MILTON KEYNES
MK14 6FG
United Kingdom
 Tel: **01908 577650**
 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 (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Service Contract FOIA Section 43	13-FEB-2023		Each			60,225.00

Total 12,045.00 60,225.00
 Grand Total 72,270.00

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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