		Γ	Order		FO	FOIA		
			Order Date	;	14-	APR-202	3	
	Science and		Revision		0			
Technology Facilities Council		Revision Date						
	Tacinties council		Payment Terms			As per terms and conditions		
Supplier Tel: Fax:	<ul> <li>Corning Incorporated Corporate Headquarters One Riverfront Plaza Corning NY 14831 United States +1 607 974 9000</li> </ul>	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 RAL STFC - RAL RAL Rutherford Appleton Laboratory Harwell Oxford 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					
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## Purchase 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/services/procure/Documents/UKRIPOTCs.pdf

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