

COPY



Order	4070365507
Order Date	20-DEC-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Roentdek Handels GmbH**
Im Vogelshaag 8
Kelkheim-Ruppertshain
D65779
Germany
 Tel: **+49 6174934097**
 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:

FOIA Section 43 Commercial

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
1	FOIA Section 43 Commercial	29-FEB-2024					
2		29-FEB-2024					
3		29-FEB-2024					
4		29-FEB-2024					
5		29-FEB-2024					
6		29-FEB-2024					
7		29-FEB-2024					

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)
8	FOIA Section 43 Commercial	29-FEB-2024		FOIA Section 43 Commercial			FOIA Section 43 Commercial
9		29-FEB-2024					
10		31-JUL-2024					
Grand Total							FOIA Section 43 Commercial

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.ukpbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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