

COPY



Order	4070370406
Order Date	15-FEB-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **RI Research Instruments GmbH**
Friedrich-Ebert-Str 75
Bergisch Gladbach
51429
Germany

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 - DL DL**
STFC - DL DL
Daresbury Laboratory
Daresbury Science and Innovation Campus
Warrington
United Kingdom
WA4 4AD

Invoice to: **UKRI**
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:
As Per UKRI PO Terms
Works as per quote ANG-1.1/6467-00-24

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
1	Supplier Item: Refurbishment works [REDACTED]	03-JUL-2024	4	Each	14,125.00	0%	56,500.00
2	Supplier Item: Retreatment BCP & HPR works [REDACTED]	03-JUL-2024	4	Each	17,925.00	0%	71,700.00

Grand Total 128,200.00

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>

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