

REVISION



Order	4070369233
Order Date	05-FEB-2024
Revision	1
Revision Date	13-FEB-2024
Payment Terms	As per terms and conditions

Supplier: **SmarAct GmbH**
Schuette-Lanz-Strasse 9
Oldenburg
Lower Saxony
26135
Germany
 Tel: **+49 441 8008790**
 Fax: **+49 441 80087921**

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:

FOIA Section 43 Commercial

ON UKRI PO TERMS AND CONDITIONS

Reference documents:

FOIA Section 43 Commercial

REVISED PURCHASE ORDER

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
1	Supplier Item: SmarAct MCS2 multi-axis motion controller	26-APR-2024	1	Each	24,682.10	20%	24,682.10

Grand Total 24,682.10

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

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