



Order	4070397084
Order Date	18-DEC-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Schafter+Kirchhoff GmbH**
Kieler Str 212
Hamburg
Germany
D22525
Germany
Tel: **040 85 39 97-0**
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:
UKRI PO Terms and Conditions apply.

Reference documents:

FOIA Section 43 Commercial

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
1	FOIA Section 43 Commercial	16-MAR-2025	20	Each	473.40	0%	9,468.00
2		16-MAR-2025	12	Each	364.50	0%	4,374.00
3		16-MAR-2025	25	Each	455.40	0%	11,385.00
4		16-MAR-2025	21	Each	423.00	0%	8,883.00

Commercial In Confidence

VAT Registration Number GB 287 461 957

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
	FOIA Section 43 Commercial						
5		16-MAR-2025	2	Each	755.25	0%	1,510.50
6		16-MAR-2025	12	Each	774.25	0%	9,291.00
7		16-MAR-2025	6	Each	1,050.70	0%	6,304.20
8		16-MAR-2025	4	Each	774.25	0%	3,097.00
9		16-MAR-2025	2	Each	499.70	0%	999.40
10		16-MAR-2025	3	Each	690.65	0%	2,071.95
11		16-MAR-2025	10	Each	475.95	0%	4,759.50
12		16-MAR-2025	1	Each	57.90	20%	57.90

Grand Total 62,201.45

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/media/zsddm31e/ukri-po-terms.pdf>

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