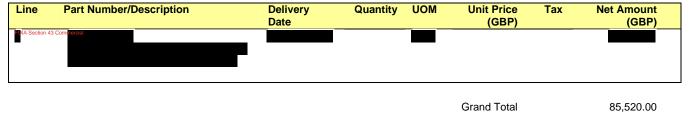
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		Order		4070397334	
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Supplier: Tel:	Toptica Photonics SAS 11 Avenue de Canteranne Pessac 33600 France 33547 745590	will be retur For all purch P2PAdmin@	Invoices not quoting the PO number and the 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		
Fax:	33547 745590	For all invoid			
Ship to: FOIA Section	STFC - Rutherford Appleton Laboratory Chilton Didcot Oxfordshire Didcot United Kingdom OX11 0QX	Invoice to:	to: UKRI C/O UK Shared Business Services Ltd Polaris House North Star Avenue Swindon United Kingdom SN2 1UH		

COPY



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

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