

Order Date Revision 0 **Revision Date** As per terms and **Payment Terms** conditions

Order

Supplier: **Oxford Instruments Nanotechnology Tools**

T/A Oxford Instruments NanoScience

Tubney Woods Abingdon Oxfordshire **OX13 5QX United Kingdom** 01865 393200

Tel: Fax:

Ship to: STFC - RAL RAL STFC - RAL RAL

Rutherford Appleton Laboratory

Harwell Oxford

Didcot

United Kingdom OX11 0QX

NOTES TO SUPPLIER:

Invoices not quoting the PO number and the ship to details will be returned unpaid.

4070407058 14-APR-2025

For all purchase order queries, please contact P2PAdmin@uksbs.co.uk

For all invoicing queries, please contact finance@uksbs.co.uk

UKRI Invoice to:

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: 10Tesla magnet procurement project	10-DEC-2026	1	Each	FOIA Section 43 Comm <mark>nercial</mark>		
2	Supplier Item: Milestone 1: Approval and sign off, of the final design prior to manufacture.	28-NOV-2025		Each			FOIA Section 43 Comin
3	Supplier Item: Milestone 2: Upon acceptance and evidence from UKRI; Purchase of raw materials/wire.	27-FEB-2026		Each			FOIA Section 43 Comin
4	Supplier Item: Milestone 3: Completion of system tests and UKRI acceptance/demonstration at factory.	28-AUG-2026		Each			FOIA Section 43 Comin

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

Purchase Order 4070407058,0

	Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
;	5	Supplier Item: Milestone 4: Full Delivery and acceptance and sign off by UKRI.	30-OCT-2026		Each			rOIA Section 43 Comin

Total 172,689.60

863,448.00

Grand Total

1,036,137.60

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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