

Supplier: Vision Engineering Ltd

The Freeman Building

Galileo Drive Woking Surrey GU23 7ER United Kingdom 01483 248300

Tel: Fax:

Ship to: STFC - RAL RAL

STFC - RAL RAL

Rutherford Appleton Laboratory

Harwell Oxford Didcot

United Kingdom OX11 0QX

NOTES TO SUPPLIER:

Order	4070326301
Order Date	15-SEP-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

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

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1 UH

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: DISPLAY HEAD KIT	12-NOV-2022	į.	Each		20%	
2	Supplier Item: STAND COLUMN	12-NOV-2022	<u>,</u>	Each		20%	
3	Supplier Item: ZOOM MODULE KIT	12-NOV-2022	<u>, </u>	Each		20%	
4	Supplier Item: STAND BASE - SHORT	12-NOV-2022		Each		20%	
5	Supplier Item: OBJECTIVE LENS	12-NOV-2022		Each		20%	
6	Supplier Item: Carriage	12-NOV-2022		Each		20%	

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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Purchase Order 4070326301.0

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
					Total 3,	153.80	15,769.00
					Grand Total		18,922.80

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

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