



P O Box 677 Thief River Falls

United States

COPY

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

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

For all purchase order queries, please contact

For all invoicing queries, please contact

Tel: Fax:

Supplier:

Ship to: STFC - RAL RAL

MN 56701-0677

STFC - RAL RAL

Rutherford Appleton Laboratory

Digi-Key Electronics (Digi-Key Corporation)

701 Brooks Avenue South

Harwell Oxford 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:

This order is subject to the terms and conditions agreed within Contract ref GSS24964, no other terms and conditions are to be used for the duration of this Contract.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item:	07-MAY-2025		Each		0%	
	capacitors.						

Grand Total

11,554.19

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to his 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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VAT Registration Number GB 287 461 957							
STFC - Science & Technology Facilities Council							

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