



Order	4070366616
Order Date	11-JAN-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Micro-Research Finland OY**
Jorvas Hitech Centre
Hirsalantie 11
Jorvas
FI-02420
Finland
 Tel: **+358 405044033**
 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 - DL DL**
STFC - DL DL
Daresbury Laboratory
Daresbury Science and Innovation Campus
Warrington
United Kingdom
WA4 4AD

Invoice to: **UKRI**
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:

■■■■■ - ■■■■ -as per ■■■■■

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
1	Supplier Item: ■■■■■ mTCA.4 Event Receiver with Universal I/O slots	31-MAR-2024	■	Each	3,423.00	0%	20,538.00
2	Supplier Item: ■■■■■ mTCA.4 Event Receiver with Universal I/O slots and GTX/CML Outputs	31-MAR-2024	■	Each	4,254.00	0%	4,254.00
3	Supplier Item: ■■■■■ mTCA.4 Event Receiver/Master Rear Transition Module	31-MAR-2024	■	Each	1,174.00	0%	2,348.00
4	Supplier Item: Packing and Shipping	31-MAR-2024	■	Each	110.00	0%	110.00

Grand Total 27,250.00

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to

Commercial In Confidence

VAT Registration Number GB 287 461 957

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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/services/procure/Documents/UKRIPOTCs.pdf>

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