



Order	4070398951
Order Date	20-JAN-2025
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Yotta Volt UK Ltd**
1650 Arlington Business Park
Theale
Reading
RG7 4SA
United Kingdom
 Tel: **0118 2287238**
 Fax:

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



Ship to: **STFC - RAL RAL**
STFC - RAL RAL
Rutherford Appleton Laboratory
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:
 DDaT25029
 UKRI T/C's

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: PXI Systems	30-JAN-2025		Each			25,239.58

Total 5,047.92 25,239.58
 Grand Total 30,287.50

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.ukpbs.co.uk/media/zsddm31e/ukri-po-terms.pdf>

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VAT Registration Number GB 287 461 957

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