



COPY

Order	[REDACTED]
Order Date	15-FEB-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Goldeneye Security Ltd**
Springfields, Newcastle Road
Astbury
Congleton
Cheshire
CW12 4HS
United Kingdom

Tel: [REDACTED]

Fax: [REDACTED]

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

For all purchase order queries, please contact [REDACTED]

For all invoicing queries, please contact [REDACTED]

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:
DDaT22091

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Mobotix 30 optical zoom	[REDACTED]	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]
2	Supplier Item: Class 4 POE Injector	[REDACTED]	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]
3	Supplier Item: PTZ Bracket (Aluminium)	[REDACTED]	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]

Total 3,155.20 15,776.00

Grand Total 18,931.20

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/services/procure/Documents/UKRIPOTCs.pdf>

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