

Supplier: Anton Paar Ltd
Unit F The Courtyard
St Albans
AL4 0LA
United Kingdom

| | |
|---------------|-----------------------------|
| Order | |
| Order Date | 07-FEB-2024 |
| 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.

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:

| Line | Part Number/Description | Delivery Date | Quantity | UOM | Unit Price (GBP) | Tax | Net Amount (GBP) |
|------|------------------------------------|---------------|----------|------|------------------|-----|------------------|
| 1 | Supplier Item: 4 Density meters | 11-MAR-2024 | | Each | | 20% | |

Total 4,054.80 20,274.00

Grand Total 24,328.80

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.ukbsbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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VAT Registration Number GB 287 461 957

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