



Order	4070337431
Order Date	31-JAN-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Ash Technologies Distribution UK Ltd**
 Unit B5, M7 Business Park
 Naas
 Co. Kildare
 W91 P684
 United Kingdom
 00353 45882212

Tel:
 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 - 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:

[Redacted]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [Redacted] Microscope including software [Redacted]	17-FEB-2023	[Redacted]	Each	[Redacted]	20%	[Redacted]

Total 3,490.00 17,450.00
 Grand Total 20,940.00

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

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