

COPY



Order	4070382866
Order Date	02-JUL-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Anixter Ltd**
18 Abercrombie Court
Prospect Road Arnhill Business Park
Arnhill Business Park
Westhill
AB32 6FE
United Kingdom

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:

PLEASE NOTE: this order is subject to the PO terms and conditions no other terms and conditions are to be used for the duration of this Contract

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Quote [REDACTED] 0.5MM/18C DEF 61-12 PART5 440V 16-2-18D PVC/IND TCWB/PVC BLK NSN 6145-99-111-6752 2 X 500MT	14-AUG-2024				20%	
2	Supplier Item: Quote [REDACTED] 0.5MM/2C DEF 61-12 PART 5 ROHS 16-2-2D PVC/IND/SC TCWB/PVC BLK NSN 6145-99-111-6718 1 X 400M, 1 X 205M & 1 X 175M	14-AUG-2024				20%	

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VAT Registration Number GB 287 461 957

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
3	Supplier Item: Quote [REDACTED] 0.5MM/12C DEF 61-12 PART5 440V 16-2-12D PVC/IND TCWB/PVC BLK NSN 6145-99-111-6746	14-AUG-2024	1	EA	[REDACTED]	20%	[REDACTED]
4	Supplier Item: Quote [REDACTED] 0.5MM/6C DEF 61-12 PART 5 ROHS 16-2-6D PVC/IND TCWB/PVC BLK NSN 6145-99-111-6736 (1 X 231M + 1 X 235M)	14-AUG-2024	1	EA	[REDACTED]	20%	[REDACTED]
5	Supplier Item: Quote [REDACTED] 24AWG4PR CAT5E UTP SOL BC POLYOLEFIN LSZH GREY REELS - CAT5E ***CUT INFO*** 2X 300:ADMIN	14-AUG-2024	1	EA	[REDACTED]	20%	[REDACTED]

Total 3,072.79 15,363.96
Grand Total 18,436.75

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

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