



Order	4070332408
Order Date	30-NOV-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **MCS Test Equipment**
New Vision Business Park
Glascoed Road
St. Asaph
LL17 0LP
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 - Ext LI4**
STFC - Ext LI4
Physics Dept
OLIVER LODGE LABORATORY
Liverpool
United Kingdom
L69 7ZE

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:  Oscilloscope plus accessories	31-JAN-2023		Each		20%	

Total 3,477.54 17,387.70
Grand Total 20,865.24

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>

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

STFC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at www.ukri.org