



Order Order Date Revision Revision Date As per terms and Payment Terms conditions

Supplier: **CRUNCH TECHNOLOGIES** 4699 Nautilus Ct.

South STE#203 Boulder Colorado

80301 United States

Tel: Fax:

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

For all purchase order queries, please contact

For all invoicing queries, please contact

STFC - Rutherford Appleton Laboratory Ship to:

Chilton Didcot Oxfordshire 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:

This order is subject to the terms and conditions agreed within Contract ref GSS23797, no other terms and conditions are to be used for the duration of this Contract.

Line	Part Number/Description	Delivery Date	Quantity	иом	Unit Price (USD)	Tax	Net Amount (USD)
1	Supplier Item: Trip charge Trip charge for I	03-NOV-2023	'	Each		0%	
2	Supplier Item: onsite service work, training or consultation.	03-NOV-2023	,	Each		20%	

Grand Total

12,675.00

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to his Purchase Order and are specific to this Contract. Where the Contract number is not so cited, then our standard terms and conditions

## 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

will apply which are available at :- https://www.uksbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf

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