



Supplier: **KEYSIGHT TECHNOLOGIES UK LTD**  
 610 Wharfedale Road  
 Winnersh Triangle  
 Wokingham  
 RG41 5TP  
 United Kingdom

Tel: [REDACTED]  
 Fax: [REDACTED]

<b>Order</b>	[REDACTED]
Order Date	08-DEC-2023
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.

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]

[REDACTED]

[REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	[REDACTED] E5080B ENA Series vector network analyzer	[REDACTED]	1	Each	31,155.72	20%	31,155.72

Total 6,231.14 31,155.72  
 Grand Total 37,986.86

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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