

COPY

Science and
Technology
Facilities Council

Order	[REDACTED]
Order Date	[REDACTED]
Revision	[REDACTED]
Revision Date	[REDACTED]
Payment Terms	As per terms and conditions

Supplier: **Polymer Assembly Technology Inc**
6581 Belding Road NE
Suite 102
Rockford
MI
49341
[REDACTED]

Tel: [REDACTED]
 Fax: [REDACTED]

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

For all purchase order queries, please contact [REDACTED]

For all invoicing queries, please contact [REDACTED]

Ship to: **STFC - RAL RAL**
STFC - RAL RAL
Rutherford Appleton Laboratory
Harwell Oxford
Didcot
United Kingdom
OX11 0QX

Invoice to: **UKRI**
GfO 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 GSS23545, 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 (USD)	Tax	Net Amount (USD)
1	Supplier Item: Quote [REDACTED] NRE for Uitem Carrier	01-SEP-2023	[REDACTED]	Each	[REDACTED]	0%	[REDACTED]
2	Supplier Item: Quote [REDACTED] Custom Stencil [REDACTED]	01-SEP-2023	[REDACTED]	Each	[REDACTED]	0%	[REDACTED]
3	Supplier Item: Quote [REDACTED] Custom Vacuum Fixture	01-SEP-2023	[REDACTED]	Each	[REDACTED]	0%	[REDACTED]
4	Supplier Item: Quote [REDACTED] Custom Uitem Carrier	01-SEP-2023	[REDACTED]	Each	[REDACTED]	0%	[REDACTED]
5	Supplier Item: Quote [REDACTED] Assembly Dynamix to Uitem	01-SEP-2023	[REDACTED]	Each	[REDACTED]	0%	[REDACTED]
6	Supplier Item: Quote [REDACTED] Iconn Set-up for Studding	01-SEP-2023	[REDACTED]	Each	[REDACTED]	0%	[REDACTED]

Commercial In Confidence

VAT Registration Number GB 287 461 957

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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

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
7	Supplier Item: Quote [REDACTED] Double stud of Dynamix	01-SEP-2023	[REDACTED]	Each	[REDACTED]	0%	[REDACTED]
8	Supplier Item: Quote [REDACTED] Epoxies and gold wire	01-SEP-2023	[REDACTED]	Each	[REDACTED]	0%	[REDACTED]
9	Supplier Item: Quote [REDACTED] Lot Set up	01-SEP-2023	[REDACTED]	Each	[REDACTED]	0%	[REDACTED]
10	Supplier Item: Quote [REDACTED] Hybridization of Dynamix to CZT	01-SEP-2023	[REDACTED]	Each	[REDACTED]	0%	[REDACTED]
11	Supplier Item: Quote [REDACTED] Epoxy Underfill	01-SEP-2023	[REDACTED]	Each	[REDACTED]	0%	[REDACTED]
12	Supplier Item: Quote [REDACTED] Shipping	01-SEP-2023	[REDACTED]	Each	[REDACTED]	0%	[REDACTED]

Grand Total

17,150.00

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

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