



Science and  
Technology  
Facilities Council

<b>Order</b>	<b>4070305278</b>
Order Date	30-NOV-2021
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Microwave Amplifiers Ltd**  
Unit 103 South Liberty Lane Industrial Estate  
South Liberty Lane  
Ashton  
Bristol  
BS3 2SZ  
United Kingdom  
Tel: 01275 853196  
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 - DL DL**  
**STFC - DL DL**  
Daresbury Laboratory  
Daresbury Science and Innovation Campus  
Warrington  
United Kingdom  
WA4 4AD

Invoice to: **UKRI**  
**C/O UK Shared Business Services Ltd**  
**Polaris House**  
**North Star Avenue**  
**Swindon**  
**United Kingdom**  
**SN2 1UH**

**NOTES TO SUPPLIER:**

[REDACTED]

**Reference documents:**

[REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	[REDACTED] RF Power Amplifier [REDACTED] [REDACTED]	14-FEB-2022		Each			[REDACTED]

Total 4,865.00 24,325.00  
Grand Total 29,190.00

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

**Commercial In Confidence**

VAT Registration Number GB 287 461 957

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