



Supplier: Edwards Vacuum LLC 20 Creek Brook Drive

Haverhill MA 01832 United States

Tel: Fax:

Ship to:

Order
Order Date 16-AUG-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

STFC - UK Astronomy Technology Centre

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Royal Observatory Blackford Hill Edinburgh United Kingdom EH9 3HJ

NOTES TO SUPPLIER:

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
1)	i i		1	Each	7,667.40	0%	7,667.40
2			1	Each	10,169.01	0%	10,169.01
3			2	Each	1,269.67	0%	2,539.34
4			1	Each	535.71	0%	838.71

Grand Total 21,214.46

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 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

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