



Order	4070371182
Order Date	22-FEB-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: Quantum Detectors Ltd
R104, RAL
Harwell
Oxford
OX11 0QX
United Kingdom

Tel:
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 - 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:

PLEASE NOTE: this order is subject to the PO terms and conditions 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 (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED] HEX [REDACTED] - LID	01-MAR-2024	[REDACTED]	[REDACTED]	[REDACTED]	20%	[REDACTED]
2	Supplier Item: [REDACTED] HEX [REDACTED] - Left Wall	01-MAR-2024	[REDACTED]	[REDACTED]	[REDACTED]	20%	[REDACTED]
3	Supplier Item: [REDACTED] HEX [REDACTED] - Right Wall	01-MAR-2024	[REDACTED]	[REDACTED]	[REDACTED]	20%	[REDACTED]
4	Supplier Item: [REDACTED] HEX [REDACTED] - IO Panel	01-MAR-2024	[REDACTED]	[REDACTED]	[REDACTED]	20%	[REDACTED]
5	Supplier Item: [REDACTED] HEX [REDACTED] - Grill	01-MAR-2024	[REDACTED]	[REDACTED]	[REDACTED]	20%	[REDACTED]
6	Supplier Item: [REDACTED] HEX [REDACTED] - Base	01-MAR-2024	[REDACTED]	[REDACTED]	[REDACTED]	20%	[REDACTED]

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

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
7	Supplier Item: [REDACTED] HEX [REDACTED] Sensor Panel	01-MAR-2024	[REDACTED]	[REDACTED]	[REDACTED]	20%	[REDACTED]
8	Supplier Item: [REDACTED] [REDACTED] HEXITEC_ASIC_Modul	01-MAR-2024	[REDACTED]	[REDACTED]	[REDACTED]	20%	[REDACTED]

Total 4,943.10 24,715.48
Grand Total 29,058.58

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

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