



Order	4070349415
Order Date	15-JUN-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Syntek Co Ltd**
Leading Venture Plaza 2-403
75-1 Ono-cho, Tsurumi-ku
Yokohama-shi
Kanagawa
230-0046
Japan
 Tel: **+81 455006603**
 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:

[REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
1	Supplier Item: Hybrid panoramic DAC_CuBe [REDACTED]	22-SEP-2023	1	Each	[REDACTED]	20%	[REDACTED]
2	Supplier Item: WC anvil Culet [REDACTED]	22-SEP-2023	1	Each	[REDACTED]	20%	[REDACTED]
3	Supplier Item: Sapphire anvil [REDACTED]	22-SEP-2023	1	Each	[REDACTED]	20%	[REDACTED]
4	Supplier Item: CuBe spacer [REDACTED]	22-SEP-2023	1	Each	[REDACTED]	20%	[REDACTED]
5	Supplier Item: Aluminum gaskets [REDACTED]	22-SEP-2023	10	Box of 10	[REDACTED]	20%	[REDACTED]

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VAT Registration Number GB 287 461 957

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
6	Supplier Item: Resin spacer [REDACTED]	22-SEP-2023	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]
7	Supplier Item: Shipping and Handling [REDACTED]	22-SEP-2023	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]

Grand Total 14,910.00

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>

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