



Science and
Technology
Facilities Council

Supplier: Onyx Optics, Inc.
6551 Sierra Lane
Dublin
CA
94568
United States

Tel:
Fax:

Order	4070357932
Order Date	27-SEP-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
P2PAdmin@uksbs.co.uk
For all invoicing queries, please contact finance@uksbs.co.uk

Ship to: STFC - Rutherford Appleton Laboratory
Chilton
Didcot
Oxfordshire
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 terms and conditions agreed within Contract ref GSS23774, 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: [REDACTED] [REDACTED] Cr4+-YAG CLAD COMPOSITE, 120MM x 120MM x 20MM - [REDACTED]	31-JAN-2024	1	Each	[REDACTED]	0%	[REDACTED]
2	Supplier Item: [REDACTED] [REDACTED] Cr4+-YAG CLAD COMPOSITE, 120MM x 120MM x 20MM - [REDACTED]	31-JAN-2024	1	Each	[REDACTED]	0%	[REDACTED]

Commercial In Confidence

VAT Registration Number GB 287 461 957

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
3	Supplier Item: [REDACTED] Cr4+-YAG CLAD COMPOSITE, 120MM x 120MM x 20MM - [REDACTED] - Quote [REDACTED]	31-JAN-2024	1	Each	[REDACTED]	0%	[REDACTED]

Grand Total 15,750.00

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

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