

Underwoods Electrical Distributors Ltd Supplier:

14 Manor Courtyard Hughendon Avenue **High Wycombe HP13 5RE United Kingdom** 01494 464464

Tel: Fax:

Ship to: STFC - RAL RAL

STFC - RAL RAL

Rutherford Appleton Laboratory

Harwell Oxford Didcot

United Kingdom OX11 0QX

NOTES TO SUPPLIER:

Order	4070322162			
Order Date	13-JUL-2022			
Revision	0			
Revision Date				
Payment Terms	As per terms and			
1 ayılıcık remis	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

Invoice to:

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 (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: NA5-12W101B-V1 HMI 12.1 inch	01-JAN-2023	ı				
2	Supplier Item: NA5-7W001B-V1 HMI 7 inch	01-JAN-2023	I				
3	Supplier Item: NX102-9020 NX CPU	01-JAN-2023	I				
4	Supplier Item: NX1P2-9024DT1 NX1P CPU	01-JAN-2023	ı				
5	Supplier Item: GX-JC06 EtherCATSwitch 6 Port	01-JAN-2023	l				

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

							4070322162,0
Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
6	Supplier Item: GX-JC03 EtherCATSwitch 3 Port	01-JAN-2023	ı				
7	Supplier Item: SFNB 5TX Ethernet Switch	01-JAN-2023					
8	Supplier Item: NX-PF0730	01-JAN-2023					
9	Supplier Item: NX-PD1000	01-JAN-2023	I				
10	Supplier Item: NX-ID6142-6	01-JAN-2023	ı				
11	Supplier Item: NX-OD6256-5	01-JAN-2023	I				
12	Supplier Item: XW2Z-500B	01-JAN-2023	ı				
13	Supplier Item: NX-EIC202	01-JAN-2023					
14	Supplier Item: NX-ECC203	01-JAN-2023					
15	Supplier Item: NX-ID5442	01-JAN-2023					
16	Supplier Item: NX-OC4633	01-JAN-2023					
17	Supplier Item: NX-DA3203-1	01-JAN-2023					
18	Supplier Item: NX-DA2603	01-JAN-2023					
19	Supplier Item: NX-AD4204	01-JAN-2023					
20	Supplier Item: NX-TS3201	01-JAN-2023					
21	Supplier Item: NX-TS3102	01-JAN-2023					
22	Supplier Item: NXEC0122	01-JAN-2023					
23	Supplier Item: NXCIF105	01-JAN-2023					

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Purchase Order 4070322162.0

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
24	Supplier Item: KDKS1/EN LD 24VDC	01-JAN-2023					
25	Supplier Item: G2RV5L500DC25	01-JAN-2023					
26	Supplier Item: S8VK-S12024	01-JAN-2023	I				
27	Supplier Item: S8VK-S24024	01-JAN-2023					
28	Supplier Item: Delivery	01-JAN-2023					

Total 2,691.24 13,456.20
Grand Total 16,147.44

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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