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|---------------|-----------------------------|
| Order | 4070329334 |
| Order Date | 25-OCT-2022 |
| Revision | 0 |
| Revision Date | |
| Payment Terms | As per terms and conditions |

Supplier: **Manx Precision Optics Ltd**
Units 11-12a
Isle of Man Freeport
Ballasalla
Isle of Man
IM9 2AP
United Kingdom
 Tel: **07429 276921**
 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:

| Line | Part Number/Description | Delivery Date | Quantity | UOM | Unit Price (GBP) | Tax | Net Amount (GBP) |
|------|---|---------------|----------|------|------------------|-----|------------------|
| 1 | Supplier Item: [REDACTED] Vacuum Window. [REDACTED] | 11-SEP-2023 | 1 | Each | [REDACTED] | 20% | [REDACTED] |
| 2 | Supplier Item: [REDACTED] Delivery [REDACTED] | 11-SEP-2023 | | Each | | | [REDACTED] |

Total 9,998.40 49,992.00
 Grand Total 59,990.40

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

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will apply which are available at :- <https://www.ukpbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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