

COPY



Order	4070370318
Order Date	14-FEB-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Rohde & Schwarz UK Ltd**
Ancells Business Park
Fleet
Hampshire
GU51 2UZ
United Kingdom
01252 811484

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:

[REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: NRX-COM4 [REDACTED] NRX-COM4 [REDACTED] [REDACTED] Channel [REDACTED] Chan. [REDACTED] Conn.	21-MAR-2024	1	Each	7,651.33	20%	7,651.33
2	Supplier Item: [REDACTED] [REDACTED] 2 path USB power sensor for universal use 10 MHz to 8 GHz, 1nW to 100mW, N(m) (accessory)	21-MAR-2024	1	Each	2,186.50	20%	8,746.00

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)
					Total	3,279.47	16,397.33
					Grand Total		19,676.80

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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