Purchase Order



Order Order Date 16-MAY-2023 Revision Revision Date As per terms and Payment Terms conditions

Supplier: Silver Engineering Inc 255 East Drive Suite A

Melbourne FL

32904 United States Invoices not quoting the PO number and the ship to details will be returned unpaid.

For all purchase order queries, please contact

Ship to:

Invoice to:

NOTES TO SUPPLIER:

Tel: Fax:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
1			•	Each		0%	5,620.00
2			'	Each		0%	1,610.00
3				Each		0%	1,660.00
4				Each		0%	2,020.00

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.ukrl.org

UK OFFICIAL

Purchase Order Unit Price Line Part Number/Description Delivery Quantity UOM Tax Net Amount Date (USD) (USD) Each 2,020.00 Each 0% 1,200.00 Each 400.00 0% 475.00 Each Each 0% 575.00 10 Each 0% 575.00

Grand Total

16,155.00

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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