

Purchase Order  
[REDACTED].0

Science and  
Technology  
Facilities Council

Supplier: **AR United Kingdom Ltd**  
Unit 8 Madingley Court  
Chippenham Drive  
Kingston  
Milton Keynes  
Buckinghamshire  
MK10 0BZ  
United Kingdom

Tel: [REDACTED]

Fax: [REDACTED]

Ship to: **STFC - RAL RAL**  
**STFC - RAL RAL**  
Rutherford Appleton Laboratory  
Harwell Oxford  
Didcot  
United Kingdom  
OX11 0QX

**NOTES TO SUPPLIER:**

CS22612

Your Quote [REDACTED] Applies

<b>Order</b>	[REDACTED]
Order Date	[REDACTED]
Revision	[REDACTED]
Revision Date	[REDACTED]
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 [REDACTED]

For all invoicing queries, please contact [REDACTED]

Invoice to: **UKRI**  
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: [REDACTED] Power Amplifier	17-FEB-2023	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]

Total 2,438.80 12,194.00

Grand Total 14,632.80

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>

## Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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