

Supplier: **Photonic Solutions Ltd**

Unit 2.2 Quantum Court

Heriot-Watt University Research Park

Edinburgh **EH14 4AP United Kingdom** 0131 6648122 0131 4497301

STFC - Rutherford Appleton Laboratory

Chilton Didcot Oxfordshire Didcot **United Kingdom** OX11 0QX

4070333104 Order Order Date 07-DEC-2022 Revision 0 **Revision Date** As per terms and **Payment Terms** 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: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon **United Kingdom** SN2 1UH

NOTES TO SUPPLIER:

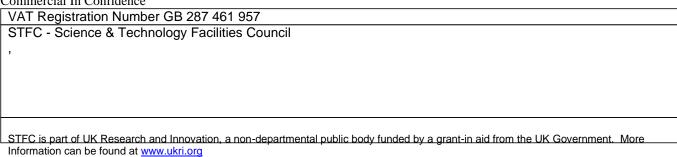
Tel: Fax:

Ship to:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Pulse measurement system	28-FEB-2023		Each		20%	
2	Supplier Item: Beam Routing Kit	28-FEB-2023	ı	Each		20%	
3	Supplier Item: Carriage, insurance and freight	28-FEB-2023	I	Each		20%	

Total 6,918.00 34,590.00

Commercial In Confidence



Purchase Order 4070333104,0

Line Part Number/Description Delivery Quantity UOM Unit Price Tax Net Amount Date (GBP) (GBP)

Grand Total

41,508.00

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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VAT Registration Number GB 287 461 957

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