



Science and  
Technology  
Facilities Council

Supplier: **Arun Microelectronics Limited**  
Unit 2 Bury Mill Farm  
Bury Gate  
Pulborough  
RH20 1NN  
United Kingdom

Tel:  
Fax:

<b>Order</b>	
Order Date	15-JUL-2024
Revision	0
Revision Date	
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  
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]	25-OCT-2024	1	Each	[REDACTED]	20%	[REDACTED]
2	Supplier Item: [REDACTED] UHV Translation Stage	25-OCT-2024	1	Each	[REDACTED]	20%	[REDACTED]
3	Supplier Item: Carriage	25-OCT-2024	1	Each	[REDACTED]	20%	[REDACTED]

Total 6,876.00 34,380.00

Grand Total 41,256.00

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>

**Commercial In Confidence**

VAT Registration Number GB 287 461 957

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