



Order	4070392038
Order Date	22-OCT-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Vizst Technology Ltd**
Unit A Tower Pk
Acorn Business Pk
Poole
BH12 4NZ
United Kingdom
 Tel: **0333 344 2204**
 Fax:

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



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

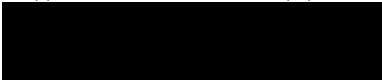
Invoice to: **UKRI**
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:
 DDaT24465



Reference documents:



Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: Support for STFC Extreme equipment 	15-OCT-2024		Each			24,491.44

Total 4,898.29 24,491.44

Grand Total 29,389.73

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/media/zsddm31e/ukri-po-terms.pdf>

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