

Science and  
Technology  
Facilities Council

## COPY

Order	[REDACTED]
Order Date	[REDACTED]
Revision	[REDACTED]
Revision Date	[REDACTED]
Payment Terms	As per terms and conditions

Supplier: **Manx Precision Optics Ltd**  
**Units 11-12a**  
**Isle of Man Freeport**  
**Ballasalla**  
**Isle of Man**  
**IM9 2AP**  
**United Kingdom**

Tel:

Fax:

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]

Ship to: **STFC - Rutherford Appleton Laboratory**  
**Chilton**  
**Didcot**  
**Oxfordshire**  
**Didcot**  
**United Kingdom**  
**OX11 0QX**

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

## NOTES TO SUPPLIER:

This order is subject to the terms and conditions agreed within Contract ref GSS24910, no other terms and conditions are to be used for the duration of this Contract.

Please address to [REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: WP5 - MPO - EPAC Pre-Compressor Beam Expander Output Lens - EPAC-SP-WP5-OPT-30-A-ISS - Quote ref: [REDACTED]	07-MAR-2025	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]
2	Supplier Item: WP5 - MPO - EPAC Pre-Compressor Beam Expander Output Lens Specification - EPAC-SP-WP5-OPT-29-A-ISS - Quote ref: [REDACTED]	07-MAR-2025	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]
3	Supplier Item: WP5 - MPO - Shipping - Quote ref: [REDACTED]	07-MAR-2025	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]

## 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.ukri.org](http://www.ukri.org)

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
						Total	4,715.00
							23,590.00
						Grand Total	28,305.00

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.ukbs.co.uk/media/zsddm31e/ukri-po-terms.pdf>

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