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|---------------|-----------------------------|
| Order | 4070330045 |
| Order Date | 03-NOV-2022 |
| Revision | 0 |
| Revision Date | |
| Payment Terms | As per terms and conditions |

Supplier: **Cairn Research Ltd**
Credit Control Department.
Graveney Road
Faversham
ME13 8UP
United Kingdom
 Tel: **01795 590140**
 Fax:

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:

[REDACTED]

| Line | Part Number/Description | Delivery Date | Quantity | UOM | Unit Price (GBP) | Tax | Net Amount (GBP) |
|------|---|---------------|----------|------|------------------|-----|------------------|
| 1 | Supplier Item: [REDACTED] MultiCam quadruple camera splitter [REDACTED] | 30-NOV-2022 | 1 | Each | [REDACTED] | 20% | [REDACTED] |
| 2 | Supplier Item: [REDACTED] excitation filter [REDACTED] | 30-NOV-2022 | 1 | Each | [REDACTED] | 20% | [REDACTED] |
| 3 | Supplier Item: [REDACTED] Support jack [REDACTED] | 30-NOV-2022 | 1 | Each | [REDACTED] | 20% | [REDACTED] |
| 4 | Supplier Item: [REDACTED] beamsplitter [REDACTED] | 30-NOV-2022 | 1 | 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

| Line | Part Number/Description | Delivery Date | Quantity | UOM | Unit Price (GBP) | Tax | Net Amount (GBP) |
|------|--|---------------|----------|------|------------------|-----|------------------|
| 5 | Supplier Item: Upgrade | 30-NOV-2022 | 1 | Each | | 20% | |
| 6 | Supplier Item: Emission filter | 30-NOV-2022 | 1 | Each | | 20% | |
| 7 | Supplier Item: Shipping and Insurance | 30-NOV-2022 | 1 | Each | | 20% | |

Total 2,743.12 13,715.62
Grand Total 16,458.74

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.ukpbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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