

Supplier: Manx Precision Optics Ltd

Units 11-12a Isle of Man Freeport

Ballasalla Isle of Man IM9 2AP United Kingdom 07429 276921

Tel: Fax:

Ship to: STFC - RAL RAL STFC - RAL RAL

Rutherford Appleton Laboratory

Harwell Oxford Didcot

United Kingdom OX11 0QX Order
Order Date
Order Date
O9-DEC-2022
Revision
O
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

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

NOTES TO SUPPLIER:

Please address for the attention of nsure that the PO number is on all correspondence. Many thanks

| Line | Part Number/Description | Delivery Date | Quantity | UOM | Unit Price (GBP) | Tax | Net Amount (GBP) |
|------|---|------------------|----------|------|---------------------|-----|---------------------|
| 1 | Supplier Item: WP4 - MPO - EPAC 1030nm circular lens | 31-MAR-2023 | | Each | | 20% | |
| 2 | Supplier Item: WP4 - MPO - EPAC 1030nm Circular Diagnostic lens | 31-MAR-2023 | | Each | | 20% | |
| 3 | Supplier Item: WP4 - MPO - EPAC Circular Diagnostic lens | 31-MAR-2023 | | Each | | 20% | |

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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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

Purchase Order

| Line | Part Number/Description | Delivery Date | Quantity | UOM | Unit Price (GBP) | Tax | Net Amount (GBP) |
|------|--|------------------|----------|------|---------------------|-----|---------------------|
| 4 | Supplier Item: WP4 - MPO - EPAC Green Circular | 31-MAR-2023 | | Each | 633.00 | 20% | |
| 5 | Supplier Item: WP4 - MPO - PETG Packaging - | 31-MAR-2023 | | Each | | 20% | |
| 6 | Supplier Item: WP4 - MPO - Shipping - Quote | 31-MAR-2023 | 1 | Each | | 20% | |
| 7 | Supplier Item: WP4 - MPO - Raw material for lines | 31-MAR-2023 | | Each | | 20% | |

Total 6,448.80 32,244.00
Grand Total 38,692.80

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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