



Science and
Technology
Facilities Council

Supplier: Scattergood and Johnson Ltd
Lowfields Road
Leeds
LS12 6ET
United Kingdom

Tel:

Fax:

Order	4070356903
Order Date	15-SEP-2023
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:

PLEASE SEND A CONFIRMATION OF ORDER TO

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED] 1PH SW.MODE PSU + EIP 5A@24DC	01-NOV-2023	1	Each	[REDACTED]	20%	[REDACTED]
2	Supplier Item: [REDACTED] 1PH SW.MODE PSU + EIP 20A@24DC	01-NOV-2023	1	Each	[REDACTED]	20%	[REDACTED]
3	Supplier Item: [REDACTED] TRIO-1 SP PSU 85-264/12DC 5A TRIO-PS/1AC/12DC/ 5	01-NOV-2023	1	Each	[REDACTED]	20%	[REDACTED]
4	Supplier Item: [REDACTED] QUINT4-DIODE/12-24DC/2X20/1X40 QUINT4-DIODE/12-24DC/2X20/1X40	01-NOV-2023	1	Each	[REDACTED]	20%	[REDACTED]
5	Supplier Item: [REDACTED] ETHERCAT COUP.+NX-END01 125US	01-NOV-2023	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)
6	Supplier Item: [REDACTED] 8CHANLG I/P +/-10V Dif.30.000 [REDACTED]	01-NOV-2023	1	Each	[REDACTED]	20%	[REDACTED]
7	Supplier Item: [REDACTED] SAFETY CPU 32MSTR 256I/O 512KB [REDACTED]	01-NOV-2023	1	Each	[REDACTED]	20%	[REDACTED]
8	Supplier Item: [REDACTED] 8CH.SAFETY I/P 2 TEST O/P [REDACTED]	01-NOV-2023	1	Each	[REDACTED]	20%	[REDACTED]
9	Supplier Item: [REDACTED] 4CH.SAFETY O/P 0.5A [REDACTED]	01-NOV-2023	1	Each	[REDACTED]	20%	[REDACTED]
10	Supplier Item: [REDACTED] TEMP+V I/P 0/4-20MA O/P+RELAY [REDACTED]	01-NOV-2023	1	Each	[REDACTED]	20%	[REDACTED]
11	Supplier Item: CARRIAGE CARRIAGE	01-NOV-2023	1	Each	[REDACTED]	20%	[REDACTED]

Total 2,834.03 14,170.13
Grand Total 17,004.16

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

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