



COPY

Order	4070327976
Order Date	07-OCT-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Premier Farnell UK Ltd T/A Farnell OneCall**
Canal Road
Leeds
LS12 2TU
United Kingdom
 Tel: **08701 227700**
 Fax: **08447 111112**

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:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED] MIXED DOMAIN [REDACTED]	12-OCT-2022	1	Each	[REDACTED]	20%	[REDACTED]
2	Supplier Item: [REDACTED] MSO W/FLEXCHANNEL, [REDACTED]	10-FEB-2023	1	Each	[REDACTED]	20%	[REDACTED]

Total 2,365.44 11,827.20

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VAT Registration Number GB 287 461 957

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
Grand Total							14,192.64

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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