

Science and
Technology
Facilities Council

COPY

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

Supplier: **Photon Lines Ltd**
Magenta
2 Brookhill Way
Banbury
Oxon
OX16 3ED
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 GSS25032, no other terms and conditions are to be used for the duration of this Contract.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: 12* 250MHz acousto-optic modulators for both 795 and 695nm	26-MAR-2025	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]
2	Supplier Item: 3*240MHz acousto-optic modulators for 420nm, 3*180MHz acousto-optic modulators for 456nm and 6*200MHz acousto-optic modulators for both 1013 and 1060nm	26-MAR-2025	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]
3	Supplier Item: 16*110MHz acousto-optic modulators for 780 and 652nm and 5*200MHz acousto-optic deflectors for 780 and 652nm	26-MAR-2025	[REDACTED]	Each	[REDACTED]	20%	[REDACTED]

Commercial In Confidence

VAT Registration Number GB 287 461 957

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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

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
4	Supplier Item: 2" crossed acousto-optic deflector units for 1064nm	25-MAR-2025	1	Each		20%	

Total 13,124.00 65,620.00
Grand Total 76,744.00

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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