



Order	4070328474
Order Date	14-OCT-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Polymer Assembly Technology Inc**
6581 Belding Road NE
Suite 102
Rockford
MI
49341
United States
 Tel: **. 1-919-609-6577**
 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:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
1	Supplier Item: [REDACTED] Iconn Set Up	01-NOV-2022	1	Each	[REDACTED]	0%	[REDACTED]
2	Supplier Item: [REDACTED] Double Stud Bump [REDACTED]	01-NOV-2022	1	Each	[REDACTED]	0%	[REDACTED]
3	Supplier Item: [REDACTED] Epoxies and Wire	01-NOV-2022	1	Each	[REDACTED]	0%	[REDACTED]
4	Supplier Item: [REDACTED] Lot Set Up	01-NOV-2022	1	Each	[REDACTED]	0%	[REDACTED]
5	Supplier Item: [REDACTED] Hybridization of CZT	01-NOV-2022	1	Each	[REDACTED]	0%	[REDACTED]
6	Supplier Item: [REDACTED] Shipping	01-NOV-2022	1	Each	[REDACTED]	0%	[REDACTED]

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VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
Grand Total							12,900.00

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

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