



Science and
Technology
Facilities Council

Supplier: LND Inc
3230 Lawson Boulevard
Oceanside
New York
NY
11572
United States
Tel: [REDACTED]
Fax: [REDACTED]

Order	[REDACTED]
Order Date	06-DEC-2022
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.

[REDACTED]

Ship to: [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Invoice to: [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
1	[REDACTED] [REDACTED]	[REDACTED]	1	Each	12,500.00	0%	12,500.00
2	[REDACTED]	[REDACTED]	1	Each	425.00	0%	425.00

Grand Total 12,925.00

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/services/procure/Documents/UKRIPOTCs.pdf>

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