

COPY



Science and
Technology
Facilities Council

Supplier: **Anritsu EMEA Ltd**
200 Capability Green
Luton
LU1 3LU
United Kingdom
Tel: 01582 433200
Fax:

Order	4070308488
Order Date	20-JAN-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.

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:

[REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED] [REDACTED]	01-MAR-2022	1	Each	[REDACTED]	20%	[REDACTED]
2	Supplier Item: [REDACTED] [REDACTED] Signal Analyzer. [REDACTED]	01-MAR-2022	1	Each	[REDACTED]	20%	[REDACTED]
3	Supplier Item: [REDACTED] [REDACTED] Low Phase Noise Performance. [REDACTED]	01-MAR-2022	1	Each	[REDACTED]	20%	[REDACTED]
4	Supplier Item: [REDACTED] [REDACTED] Preamplifier. [REDACTED]	01-MAR-2022	1	Each	[REDACTED]	20%	[REDACTED]

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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)
5	Supplier Item: [REDACTED] Basic 3 Year Warranty & Support Package. [REDACTED]	01-MAR-2022	1	Each	[REDACTED]	20%	[REDACTED]

Total 4,121.13 20,605.66
Grand Total 24,726.79

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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